

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, September 12, 2019
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 p.m. Open Meeting

- *Menotomy Preschool Artwork*

6:35 p.m. Public Comment

6:55 p.m. Appointment to Arlington Human Rights Commission

- *Chris DiMeo*

7:05 p.m. Opening Day Update, K. Bodie

7:15 p.m. Enrollment Update, K. Bodie

7:25 p.m. Arlington Public Schools Hiring Update, R. Spiegel

7:40 p.m. Summer Professional Development Report R. MacNeal

8:00 p.m. Monthly Financial Report, M. Mason

- *Budget Updates*
- *Facilities Report Update*
- *Summer Capital Projects*

8:15 p.m. Superintendent's Report, K. Bodie

- *AHS Building Project Update*

8:30 p.m. Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

- *Per EDCO's Articles of Agreement, "Each district member executing this agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."*

8:35 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal

sequence:

- *Approval of Warrant: Warrant#19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40*
- *Approval of Minutes: June 13, 2019 Regular Meeting Minutes*
- *Approval of Trip: None*

Policy: None

8:40 p.m. Discuss and/or Vote Appointments to Subcommittee

- *Form a superintendent search process subcommittee.*
- *Appoint a representative to the Election Modernization Committee.*
- *Appoint two members on the AEA bargaining subcommittee.*

8:50 p.m. Reappoint members to: Arlington Human Rights Commission and Rainbow Coalition:

Arlington Human Rights Commission:

- *Christine Carney*
- *Sharon Grossman*
- *Nick Milton*

Rainbow Coalition:

- *Anna Watson*

9:00 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Legal Services: Bill Hayner (chair), Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items

Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

9:15 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Len Kardon, Chair

Correspondence Received:

Warrant #19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19

\$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40

June 13, 2019 Regular Meeting Minutes

Menotomy Preschool artwork

MASC Bulletin, July 2019

Letter from Inspector Steve Porciello APD

August 9, 2019 Enrollment, Hiring and Budget Update Memo

Class size 8/7/2019

Hiring Chart

Community Relations Minutes 6/3/2019, 5/13/2019, 8/26/2019

class size 9/9/2019

Emails regarding OMS Power outage 9/9/2019

Email regarding Homework Policy C. Miller

SC Salary Budget Document 9 12 2019

New Appointments for 2019-2020 Committees

Summer PD information

M. Mason SC Budget Update 9/12/2019

IT Update report and presentation 9 12 2019 Supt Rept

Capital Plan FY 21 9 12 2019 MM



Town of Arlington, Massachusetts

Meeting Location

Summary:

Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

Summary:

- Menotomy Preschool Artwork



Town of Arlington, Massachusetts

6:35 p.m. Public Comment



Town of Arlington, Massachusetts

6:55 p.m. Appointment to Arlington Human Rights Commission

Summary:

- Chris DiMeo



Town of Arlington, Massachusetts


7:05 p.m. Opening Day Update, K. Bodie



Town of Arlington, Massachusetts

7:15 p.m. Enrollment Update, K. Bodie

ATTACHMENTS:

Type	File Name	Description
 Report	Class_SizeSept_9_2019_2019_2020.pdf	Class size report

ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	369	Grade 6	488	High School	26
Sophomores	364	Grade 7	464	Middle School	21
Juniors	343	Grade 8	445	Elementary	32
Seniors	338				
Total	1,414	Total	1,397	Total	79

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	22	25	17	23	23	17	20	
	Class #2	24	25	19	24	23	22	20	
	Class #3	24	24	19	22		20	20	
	Class #4		25	22			21		
	subtotal	70	99	77	69	46	59	81	
4	Class #1	24	22	25	24	20	22	24	
	Class #2	22	22	24	25	22	19	24	
	Class #3	24	23	21	25		23	22	
	Class #4						20		
	subtotal	70	67	70	74	42	64	90	
3	Class #1	24	23	22	19	19	21	23	
	Class #2	23	23	20	21	22	24	23	
	Class #3	24	24	21	19		24	23	
	Class #4		20	22	19		24		
	subtotal	71	90	85	78	41	69	93	
2	Class #1	22	21	19	19	22	23	18	
	Class #2	22	22	19	21	22	24	18	
	Class #3	22	21	18	18	21	25	18	
	Class #4		19	17	19		18		
	subtotal	66	83	73	77	65	72	72	
1	Class #1	24	21	24	20	19	20	23	
	Class #2	24	22	25	19	19	24	23	
	Class #3	22	21	24	19	19	20	23	
	Class #4	24	21	12	19		20	23	
	Class #5		19						
	subtotal	94	104	85	77	57	84	92	593
K	Class #1	24	22	18	23	20	20	23	
	Class #2	24	22	20	22	21	21	22	
	Class #3	24	21	21	23	18	21	21	
	Class #4		22	11			18	22	
	subtotal	72	87	70	68	59	80	88	
SLC	Schoolwide		7	11			30		48
TOTALS		443	530	460	443	310	428	516	3178
District Totals									5,989



Town of Arlington, Massachusetts

7:25 p.m. Arlington Public Schools Hiring Update, R. Spiegel

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Staffing_Update_Presentation_2019-2020.pdf	Staffing Update Presentation

Staffing Update

September 12, 2019

Rob Spiegel
Human Resources Director

New Administrators

- Director of Science, K-12
- Bishop Assistant Principal
- Athletic Director

New Teacher Summary

- 71 New Teachers/Team Chairs/Specialists
- 51 replaced teachers who retired, resigned, moved to another position, or are on a full year leave.
- 20 are new positions (some are partial FTE's).
- 10 of the people newly hired as teachers had been teaching assistants, building subs or tutors in Arlington. Some others had done student teaching here and some others had previously been in long term substitute positions.

Most Common Reasons for Resignations

- Moving away from the area
- Commuting Time
- Professional/Career move within education
 - This may include increased compensation
- Professional/Career move outside of education

New Teacher Highlights

- New Elementary Library Specialist
- New Elementary Instructional Technology Specialist
- New Elementary Science Coach
- New Elementary Social Studies Coach
- Additional Art, Music and P.E. FTEs as part of new elementary schedule
- New teachers to fill additional half cluster at Ottoson Grade 8

New Teacher Hires By School

Arlington High School	16
Ottoson Middle School	9
Gibbs	6
Bishop Elementary	5
Brackett Elementary	6
Dallin Elementary	3
Hardy Elementary	2
Peirce Elementary	4
Stratton Elementary	8
Thompson Elementary	3
District/Split Between Schools	9

Teaching Assistants, BSPs, Tutors

- 42 New Teaching Assistants, BSPs, Tutors, as of today.
- The hiring process continues for them, as we have some unfilled positions.
- Most replaced T.A.'s who resigned. Some others are additional assistants for class size needs or 1:1 needs
- 12 have Masters Degrees. Many others are in school in Masters Programs.
- New Paraprofessional Contract is in effect for them.

Other New Employees

- IT/Desktop Support
- Cafeteria/Recess Monitors
- Substitute Teachers
- Arlington After School Program Employees
 - Program continues to grow with the addition of Peirce
 - Approximately 65 total staff currently, with several open positions.

Human Resources Process

- All new employees met with HR to review salary and benefits, complete and submit required payroll paperwork, and review policies and required trainings.
- All new employees completed a CORI and were Fingerprinted before they began employment.
- Central office staff sent hire letters to new employees, inputted new staff and changes into the payroll system, processed all benefit elections, updated evaluation and absence management systems.
- IT Department set up employees with appropriate devices and account access.

Mentor/Induction Process

- Mentor/new teacher coordinator coordinated August new teacher training and orientation and ensured that all new teachers have a mentoring and induction program.
- Mentoring and induction will continue all year for new teachers.

Questions?



Town of Arlington, Massachusetts

7:40 p.m. Summer Professional Development Report R. MacNeal

ATTACHMENTS:

Type	File Name	Description
▢ Report	FY19_C_I_Summer_Professional_Development_Report_for_School_Committee_-_For_SC_(2).pdf	FY 19 C_I Summer Profess Development final final

FY19 C&I Summer Professional Development Report for School Committee

Content Area	Grades	Description of PD	Summary of What Took Place
Social and Emotional Learning	K-5	Responsive Classroom Training for Elementary Staff	Elementary teachers met in Brackett's media center and participated in 4 days of Responsive Classroom Training (RC). The group included classroom teachers a district administrator and TAs. The course provided teachers with strategies for setting expectations and building classroom communities.
Social and Emotional Learning	K-5	Advanced Responsive Classroom Training for Elementary Staff	Elementary teachers who have taken the basic RC course met in Brackett's media center to build upon their existing knowledge of building classroom communities.
Digital Learning	K -12	District-wide PD EdCamp	Teachers at all levels participated in this 3 hour professional development Edcamp. Teachers chose a variety of topics to discuss such as Google Classroom
Elementary Math	K-5	Supporting Students This 7-week online course focuses on the teacher's role in supporting the range of learners in K-5 mathematics classrooms This course is a revised version of the course offered by TERC in the past.	4 Teachers participated in the 7-week overview to learn more about K-5 strategies for supporting all learners. Facilitators from TERC ran the session.
Elementary Math	K-5	Investigations 3.0 Overview In this 7-week course, participants learn about the content and pedagogy of Investigations 3. Through online interactive activities and discussions, participants develop a solid understanding of the curriculum. They explore key mathematical concepts K-5, and consider how to effectively support student learning.	4 Teachers participated in the 7-week overview to learn more about the K-5 progression of content. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on the Standard for Math Practice 1, 3, 5, 6.	2 Teachers participated in the 2-day overview to learn more about the standards of mathematical practice. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on fluency and computation.	4 Teachers participated in the 2-day overview to learn more about fluency and computation. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on the Standard for Math Practice 1, 3, 5, 6.	2 Teachers participated in the 2-day overview to learn more about the standards of mathematical practice. Facilitators from TERC ran the session.
Elementary Math	K-5	Developing Mathematical Ideas (DMI): Examining Features of Shape is a geometry module in the DMI professional development curriculum. For more information click this hyperlink for a DMI Overview	2 of the 4 days of the workshop were held in August. 18 participants explored features of shapes. The 2 remaining days will occur in September and October. The work consisted of reflections on student work, student thinking, and our own thinking of elementary school math. This course was chosen as the domain of geometry has consistently been an area in which we need to improve.
Elementary Math	3-5	A three hour planning day focused on preparation for the upcoming year.	

Elementary Math	K-2	A three hour planning day focused on preparation for the upcoming year.	In these sessions, teachers revised curriculum maps, planned the first units, and encultured new teachers to the teams.
Math	9-12	Algebra 1 Team	At the high school, most of the work centered on revisions due to the creation of inclusion settings within the A level. At the middle school level, work centered around standards alignment and unit revisions.
Math	9-12	Algebra 2 Team	
Math	9-12	Geometry	
Math	9-12	Math 6	
Math	9-12	Math 7	
Math	9-12	Math 8	
Math	9-12	Developing Algebraic Understanding	6 Arlington math teachers participated in a 4 day workshop centered on content that exemplified the standards of mathematical practice. Additionally, they learned new ways to present traditional topics. The content was discovery based. The workshop was run by master teachers of the Math for America organization.
Math	K-5	Elementary Coaches	The coaching team attended a 3-day coaching workshop at Lesley. The work centered on goal setting and rationale for coaching work. Noted math coach expert Lucy West facilitated portions of the event.
Elementary ELA	K	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We reviewed and revised Kindergarten literacy assessments and the K progress reports, including the parent rubrics. We also created a more robust resource for teachers to use to differentiate literacy instruction based on student proficiency levels in certain subskills, like phonemic awareness and phonics.
Elementary ELA	1	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We revised the Writing Rubrics for each genre of writing: Narrative, Informational and Opinion.
Elementary ELA	2	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We revised the Writing Rubrics for each genre of writing: Narrative, Informational and Opinion.
Elementary ELA	3	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Third grade teachers created "snapshot" lessons for the new nonfiction unit, Reading to Learn. For each lesson, we created a page long summary for each component of the Reader's Workshop. This is the first year all elementary schools will be implementing this unit.
Elementary ELA	4	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Researched diverse book titles to support the Historical Fiction unit of study. This is the first year that the district sourced this unit. Teachers were able to meet with the public librarian to look at and discuss which books would be most appropriate to support the unit and our student needs.
Elementary ELA	5	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Teachers were able to unpack the Interpretation Book Club unit of study that will be implemented for the first time this year. Teachers were able to break down the lessons and tie them to common core standards with objectives that teachers could use during unit implementation.

Elementary Reading Teachers	3-5	EDCO workshop on the Wilson Just Words program	Just Words is a small group systematic sequential phonics program that supports readers in grades 3-5 that need more intensive support in learning how to quickly and accurately decode words. It is used as a Tier II intervention.
Physical Education	11-12	Develop Self Defense Curriculum	3 day training took place for the new elective being offered this year on self defense
Physical Education	11-12	Develop Athletic Training Course Curric	One Day Course Development took place on Athletic Training Elective.
Social Studies	6-12	Research Paper/Process	Secondary teachers met during the summer to work on the department-wide goals of building students' research skills. Based on work accomplished during the year, teachers created a 6-11 chart of scaffolded skills for each grade in multiple categories (finding evidence, organizing evidence, claims, writing about research, citations, and time management). This will allow for a vertical and horizontal alignment of these skills over students' secondary experiences.
Social Studies	7	New Global Studies course curriculum planning	7th grade teachers met in July and August to work on the revision of the current "World Geography" curriculum which will become a "Global Studies" curriculum for the 2020-2021 school year. The new curriculum will focus on world cultures and belief systems, geography, economics, and thematic issues that intersect multiple places like health, energy, and human rights.
Social Studies	8	New Civics course planning	8th grade teachers met several times throughout June, July and August to plan the curriculum for the new "Civics: Power, People, and Progress" course. They had time to explore their two new curricular resources, their Civics textbook (HMH) and "We The People" books.
Social Studies	K	Tools of the Mind and Social Studies Frameworks crosswalk	Kindergarten teachers met in August to review the 2018 MA History and Social Science Frameworks and construct a crosswalk comparing the "Tools of the Mind" curriculum to the standards in the frameworks. As a result, we found places in the kindergarten curriculum where social studies instruction needed to be extended and created new resources, specifically around civics, for kindergarten classrooms
Visual Art	7 and 8	1. Development of the sketchbook as an instructional strategy. This includes the -development of assignments, prompts, grading rubric and other visual and written materials for sketchbook framework. 2. Development of support resources for ELL & 504 students to improve their access to learning through visual art at OMS. This practice will involve more labeling for our art rooms, materials and tools, as well as visual aids for project phases. 3. Creation of Google Classrooms for all art classes at OMS. The goal is to create google classrooms - where students can access all of our classroom docs, links to resources and classwork materials.	Teachers developed materials, prompts, grading rubric and visual and written materials for the framework of sketchbook framework. Teachers developed support resources for ELL & 504 students to improve their access to learning through visual art at OMS. Teachers created more labeling for their art rooms, materials and tools, as well as visual aids for project phases. Teachers started to create Google Classrooms for their programs.

Visual Art	9-12	Writing New Curriculum and Syllabi for new HS Visual Art Course called Fibers. This new half year course is being proposed for the 20/21 school year. Part of the new curriculum will be tested in the 2019/20 school year in existing courses	Curriculum was developed related to mixed media including fibers. New syllabi were created for the following courses: Mixed media, Foundations in Studio Art and Studio Art. Also, the Call for Artists handout was created related to the "Banned Books" project that challenged students to redesign the cover of a "banned" book of their choice. A PowerPoint and rubric was created for the "Altered Book" project offered in the Mined Media course. The "Self-Portrait" project offered in Studio Art was redesigned as was the Collaborative project offered to students across several courses.
Visual Art	11, 12	Restructure AP Studio Art including developing the 3D portfolio option for students. Modify AP Studio Art to reflect changes in the AP Exam and to incorporate what is learned about AP Studio Art during the NAEA convention.	Curriculum Development and modification related to David's Studio AP course especially in 3D Design. Syllabi were updated for the following HS courses: AP Studio Art, Advanced Portfolio Prep, Portfolio Prep., Digital Photography I and II and Foundations in Studio Art
Visual Art	9-12	Improving physical aspects of the Ceramics and Sculpture Studio. Experimentation with glazing techniques for ceramics including high fire glazes. Development of new curriculum for new HS course called Ceramic Pottery and Sculpture II. This course will be taught for the first time in 2019/20.	Ceramics Studio was completely reorganized and new Ceramic II Curriculum developed. This included revisions to the Ceramics I curriculum and syllabus. This also included training of the long-term substitute who will teach Ceramics I during the first quarter of the 2019-20 school year.
Visual Art	6	Restructure the 6th grade trimester art program at Gibbs including developing a modified TAB component. This includes writing curriculum but also modifying the art room in various physical ways.	A written plan was developed that outlines the transition of the Gibbs art program from a traditional project based program to a Teaching for Artistic Behavior (TAB) model. Research was done to determine the best approach to transitioning to a TAB program.
Visual Art	9-12	Write new curriculum and syllabus for the new Art and Technology course being taught in the maker space in the 2019-20 school year.	Work is almost complete. The goals of the PD work were modified and will result in a decrease in the number of days for this work.
Cultural Comptency	District	This course is designed to introduce educators to the complex issues raised by race and racism and their impact on student engagement and achievement. This course provides educators with an understanding of racial identity and the importance of building authentic student-teacher relationships. This course also enables educators to increase their culturally responsive skills that include other areas of intersectionality such as gender identity and socioeconomic status.	One teacher, one social worker, and one nurse attended this workshop at EDCO.
English	12	Revise curriculum for writing elective	Two teachers revised the focus of the memoir unit, revamped college essay timeline, and reviewed major assignments for the first semester.
English	6	Review grammar and literature curriculum	Grade 6 teachers further defined and expanded the poetry unit and evaluated the Book Club pilot.
English	7	Grammar, Giver, MCAS	Seventh grade teachers worked to investigate new titles and supporting literature and revamp the grammar curriculum for seventh and eighth grade students. This work on grammar will continue through the school year.

English	9-10	Co-teaching	English teachers and special education teachers worked to examine current curriculum in order to make explicit connections between grades 9 and 10 in reading and writing, and investigate alternate and supplemental titles for students in these classes.
English	8	Curriculum	Grade 8 teachers looked for new titles to supplement existing literature and collaborated with grade 7 teachers to modify grammar instruction, an on-going project.
TCI	District	Therapeutic Crisis Intervention	The Therapeutic Crisis Intervention (TCI) training program for child and youth care staff presents a crisis prevention and intervention model designed to teach staff how to help children learn constructive ways to handle crisis.
YMHFA	District	Youth Mental Health First Aid	Youth Mental Health First Aid USA is an 8 hour public education program which introduces participants to the unique risk factors and warning signs of mental health problems in adolescents, builds understanding of the importance of early intervention, and teaches individuals how to help an adolescent in crisis or experiencing a mental health challenge. Mental Health First Aid uses role-playing and simulations to demonstrate how to assess a mental health crisis; select interventions and provide initial help; and connect young people to professional, peer, social, and self-help care.
Special Ed	Elementary	Lively Letters - Train the Trainer	Lively Letters™ is a research-based and clinically-proven, multi-sensory reading program that turns plain, abstract letters and sounds into lively characters. Created by Nancy Telian, MS, CCC-SLP, forty-seven letters and letter combinations are embedded into colorful pictures that show students what to do with their mouths when making the letter sounds. Will use trainers to train other staff in the District
Special Ed	District-wide	Occupational therapy & Physical Therapy in School Settings	Educationally relevant services consistent with policies governing school practice. Each institute is the equivalent of a graduate course. This is a hybrid course with four (4) in-person full day sessions, two (2) synchronous evening online sessions, additional online requirements, and completion of a project in the fall.
Pediatric Health assessment	Nursing/district	Childrens Hospital Boston, symposium on pediatric health care assessment	Clinically relevant updates on pediatric health assessments and evidence based practice



Town of Arlington, Massachusetts

8:00 p.m. Monthly Financial Report, M. Mason

Summary:

- Budget Updates
- Facilities Report Update
- Summer Capital Projects

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	SC_Salary_Budget_Report_2020_final_(1).pdf	SC Salary Budget Report 9 12 2019 for FY 20 final
▢	Report	Capital_Plan_FY21_sc_(1).pdf	Capital Plan FY 21



Arlington Public Schools

*869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone: 781-316-3511*

*Michael Mason, Jr.
Chief Financial Officer*

To: Arlington School Committee
From: Michael Mason
Re: Status of Budget - Projected Salaries Report
Date: September 12, 2019

Below you will find a copy of the status of the budget in regards to wages and salaries. This report is different than the routine financial reports that is presented to you monthly, as it does not include the normal budget tracking for all expenditures. This report reflects personnel wages as of September 6, 2019, At the time of this report, yearly employees have been paid through the summer and school year employees have only had one pay cycle.

Fund	FY20 Budget	FY20 Projected Expenses	Projected Balance
TOWN APPROPRIATION	59,101,952.70	58,967,512.23	134,440.47
ESSENTAL SCHOOL HEALTH	-	56,872.80	(56,872.80)
NET TOWN APPROPRIATION	59,101,952.70	59,024,385.03	77,567.67
TITLE I	140,664.00	143,149.77	(2,485.77)
SPED EARLY CHILDHOOD	30,832.00	30,832.32	(0.32)
SPED 94-142	1,354,197.00	1,335,736.14	18,460.86
METCO	235,902.00	235,045.02	856.98
INSTRUMENTAL MUSIC FEES	165,168.00	165,168.00	-
MENOTOMY PRESCHOOL	212,597.75	209,278.75	3,319.00
TOTAL BUDGET	61,241,313.45	61,143,595.03	97,718.42

The projected expenses include encumbered salaries for all funds where permanent FTE's are allocated, variable salary expenses such as funding for substitute teachers and estimated salary amounts for positions that are vacant. This report accounts for all positions that were approved in the school committee budget which would include the proposed additions that were voted separately. Many of the proposed additions have been filled by either recruiting externally or adjusting current personnel FTE's in order to accommodate the new schedule provided from the additional elementary specialists FTE's.

The start of the year is a challenging to project salary expenditures due to the fact of turnover of personnel. Last minute departures are in line with previous years, however, this is one reason that there is a balance on the town appropriation. These vacancies provide the district with pro-rated savings until a position is filled. Also, there are cost savings from positions when new hires are

replacing prior personnel at a lower wage. However, those savings sometimes are offset against recruitments at higher wages than the incumbent as well.

The balance reflected here does not imply that this projected balance is available to repurpose because it may change as the district acquires talent at higher wages than what is budgeted to fill a particular vacancy. Also, some variable expenses, are more difficult to predict such as teacher absences in which the district may have to cover eligible salary during an approved leave and paying for a substitute to replace personnel during the absence. These figures will be updated and provided in the monthly reports as we progress through the year. Leadership will remain diligent at monitoring the balance and shifting savings to recruit for other needed positions that will positively impact classroom instruction.

Please note that this year Arlington Public Schools was not awarded the grant that replaced the Essential School Health grant, which included funding for 1.0 FTE for two part-time resource nurses. After review, district leadership decided to continue to support the funding for the 1.0 FTE resource nurses. The projected deficit shown on this report will be absorbed into the town appropriation which is why the Essential School Health grant is subtotaled with the town appropriation in this report.

Please feel free to contact the business office with any questions you may have.

5 Year Capital Plan		Fiscal Period					Funding Source			
Category	Description	FY21	FY22	FY23	FY24	FY25	Town	Incentives	Other	Total
Custodial Equipment	Ottoson Auto scrubbers	7,000.00					7,000.00			7,000.00
	Thompson Auto Scrubbers		7,000.00				7,000.00			7,000.00
	Peirce Auto Scrubbers			7,000.00			7,000.00			7,000.00
	Bishop Auto Scrubbers				7,000.00		7,000.00			7,000.00
	Dallin Auto Scrubbers					7,000.00	7,000.00			7,000.00
	Ottoson Snow Blowers					2,500.00	2,500.00			2,500.00
	Thompson Snow Blowers					2,500.00	2,500.00			2,500.00
	Peirce Snow Blowers	2,500.00					2,500.00			2,500.00
	Bishop Snow Blowers	2,500.00					2,500.00			2,500.00
	Dallin Snow Blowers		2,500.00				2,500.00			2,500.00
	Brackett Snow Blowers		2,500.00				2,500.00			2,500.00
	AHS Snow Blowers			2,500.00			2,500.00			2,500.00
	Gibbs Snow Blowers			2,500.00			2,500.00			2,500.00
	Hardy Snow Blowers				2,500.00		2,500.00			2,500.00
	Stratton Snow Blowers				2,500.00		2,500.00			2,500.00
	Ottoson Lawn Mowers				500.00		500.00			500.00
	Thompson Lawn Mowers					500.00	500.00			500.00
	Peirce Lawn Mowers					500.00	500.00			500.00
	Bishop Lawn Mowers	500.00					500.00			500.00
	Dallin Lawn Mowers	500.00					500.00			500.00
	Brackett Lawn Mowers		500.00				500.00			500.00
	AHS Lawn Mowers		500.00				500.00			500.00
	Gibbs Lawn Mowers			500.00			500.00			500.00
	Hardy Lawn Mowers			500.00			500.00			500.00
	Stratton Lawn Mowers				500.00		500.00			500.00
	Subtotal	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00	65,000.00	-	-	65,000.00
Vehicles Replacement	2015 Chevy Silverado - M92847 (Rack)					50,000.00	50,000.00			50,000.00
	2015 Chevy Van - M93659 (Plumber's Van)				50,000.00		50,000.00			50,000.00
	2013 Chevy Express Van - M85968 (Electric Bucket Truck)			60,000.00			60,000.00			60,000.00
	2003 Chevy Express Van - M24954 (H	50,000.00					50,000.00			50,000.00
	2011 Ford 250 - M69091 (Custodial Pickup)		50,000.00				50,000.00			50,000.00
	Subtotal	50,000.00	50,000.00	60,000.00	50,000.00	50,000.00	260,000.00	-	-	260,000.00
Other Equipment	Genie Lift					50,000.00	50,000.00			50,000.00
Departmental Project	Bishop School Painting				35,000.00		35,000.00			35,000.00
	Security updates	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	500,000.00			500,000.00
	Modulars at Bishop	300,000.00					300,000.00			300,000.00
	Modulars at Gibbs				300,000.00		300,000.00			300,000.00
	Subtotal	400,000.00	100,000.00	100,000.00	435,000.00	100,000.00	1,135,000.00	-	-	535,000.00
Equipment Replacement	Hardy HVAC Roof Top Units	300,000.00	300,000.00				600,000.00			600,000.00
	Ottoson Hvac Roof Top Units	250,000.00					250,000.00			250,000.00
	Dallin Roof Top Units (2004)				300,000.00		300,000.00			300,000.00
	Subtotal	550,000.00	300,000.00	-	300,000.00	-	1,150,000.00	-	-	1,150,000.00
Infrastructure Improvement							-			-
	Hardy Boiler		200,000.00				200,000.00			200,000.00
	Ottoson Exterior Step Repair	20,000.00	30,000.00				50,000.00			50,000.00
	School Playground Upgrades	20,000.00					20,000.00			20,000.00
	Hardy Playground - Additional Funds	611,900.00					611,900.00			611,900.00
	Peirce Playground - Additional Funds	269,750.00					269,750.00			269,750.00

5 Year Capital Plan		Fiscal Period					Funding Source			
Category	Description	FY21	FY22	FY23	FY24	FY25	Town	Incentives	Other	Total
	Subtotal	921,650.00	230,000.00	-	-	-	1,151,650.00	-	-	1,151,650.00
Photocopier Program										
	Photocopier Lease Program	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	600,000.00			600,000.00
	Subtotal	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	600,000.00	-	-	600,000.00
Public Building Maintenance										
	Ottoston Roof Replacement				800,000.00		800,000.00			800,000.00
	Water Penetration Bishop	300,000.00					300,000.00			300,000.00
	Bishop School Roof Repair				300,000.00		300,000.00			300,000.00
	Hardy Re-Roofing Phase II				800,000.00		800,000.00			800,000.00
	Window Screens in Schools	60,000.00					60,000.00			60,000.00
	Subtotal	360,000.00	-	-	1,900,000.00	-	2,260,000.00	-	-	2,260,000.00
Energy Efficiency Projects										
Brackett	Brackett LED Lighting Upgrade Phase 1	99,406.00					20,000.00	11,495.00	67,911.00	99,406.00
Dallin	Dallin LED Lighting Upgrade Phase 1	98,283.00					10,000.00	24,045.00	64,238.00	98,283.00
Peirce	Peirce LED Lighting Upgrade: 1st Floor	72,933.00					10,000.00	14,941.00	47,992.00	72,933.00
Peirce	Peirce LED Lighting Upgrade: 2nd Floor	59,315.00					-	14,265.00	45,050.00	59,315.00
Ottoson	Ottoson LED Lighting Upgrade Phase 2		100,000.00				10,000.00		90,000.00	100,000.00
Brackett	Brackett LED Lighting Upgrade Phase 2		82,000.00				15,000.00		67,000.00	82,000.00
Dallin	Dallin LED Lighting Upgrade Phase 2		40,000.00				5,000.00		35,000.00	40,000.00
Peirce	Peirce LED Lighting Upgrade: 3rd Floor		65,214.00				15,000.00	14,165.00	36,049.00	65,214.00
Peirce	Peirce LED Lighting Upgrade: Gym and Lower Level		43,887.00				15,000.00	7,495.00	21,392.00	43,887.00
	Subtotal	329,937.00	331,101.00	-	-	-	100,000.00	86,406.00	474,632.00	661,038.00
School Transportation										
	Van #105 - 8 passenger Explorer (Purchased in 2014)	40,000.00					40,000.00			40,000.00
	Bus #108 - 47 passenger bus (Purchased in 2014)		100,000.00				100,000.00			100,000.00
	Bus #101 - 53 passenger bus (Purchased in 2014)			95,000.00			95,000.00			95,000.00
	Van #109 - 8 passenger Explorer (Purchased in 2015)				40,000.00		40,000.00			40,000.00
	Van #112 - Athletic (Purchased in 2005)	45,000.00					45,000.00			45,000.00
	Van #113 - Food Service (Purchased in 2005)					50,000.00	50,000.00			50,000.00
	Subtotal	85,000.00	100,000.00	95,000.00	40,000.00	50,000.00	370,000.00	-	-	370,000.00
	Grand Total	2,829,587.00	1,244,101.00	388,000.00	2,858,000.00	383,000.00	7,141,650.00	86,406.00	474,632.00	7,102,688.00



Town of Arlington, Massachusetts

8:15 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Project Update

ATTACHMENTS:

Type	File Name	Description
▢ Report	IT_Update_for_School_Committee_9_12_2019.pdf	IT update
▢ Presentation	School_Committee_Update_2019-2020_(1).pptx	IT update presentation for SC 9 12 2019 D.G

IT Update to School Committee

September 12, 2019,

- **Year 1 of the current Technology Plan called for the 3rd, 4th, and 5th Grades at the Peirce, Brackett, Dallin, and Bishop to receive new ChromeBook's and Carts for each Classroom at these Grade Levels.**
- **Purchased, provisioned, inventoried, and distributed 1000 ChromeBook's to the above mentioned Schools.**
- **Outfitted two new AHS Science Classrooms with 1 Windows Laptop Cart and 1 ChromeBook Cart along with Short Throw Projectors,**
- **Upgraded AHS Math Lab with 2 New ChromeBook Carts and new ChromeBook's**
- **All Schools, Except for AHS, have been upgraded to the New VOIP(Voice Over Internet Protocol) Telephony system. AHS is in the process of being scheduled.**
- **Replaced Aging PC's in the Ottoson Media Center with new ChromeBox's**
- **Issued 30 ChromeBook's and 10 iPads to the ELL department to be used District Wide**
- **Added 25 new iPads and Cart to the new First Grade Classroom at the Stratton.**
- **Increased the Districts Internet Bandwidth Capacity to 6 Gig that is made up of two 3 Gig redundant circuits, one located at the Ottoson Middle School and one located at AHS.**
- **Removed Older Chromebooks and Carts from the Four Elementary Schools that were upgraded this Summer so they could be re-provisioned to area's throughout the District.**
- **Upgraded PowerSchool to most recent version to take advantage of enhanced security features.**

Information Technology Update

September 12, 2019

IT Update 2019_2020

- Year 1 of the current Technology Plan called for the 3rd, 4th, and 5th Grades at the Peirce, Brackett, Dallin, and Bishop to receive new ChromeBook's and Carts for each Classroom at these Grade Levels.
- Purchased, provisioned, inventoried, and distributed 1000 ChromeBook's to the above mentioned Schools.
- Outfitted two new AHS Science Classrooms with 1 Windows Laptop Cart and 1 ChromeBook Cart along with Short Throw Projectors,
- Upgraded AHS Math Lab with 2 New ChromeBook Carts and new ChromeBook's
- All Schools, Except for AHS, have been upgraded to the New VOIP(Voice Over Internet Protocol) Telephony system. AHS is in the process of being scheduled.

IT Update to School Committee

09/12/2019

- Replaced Aging PC's in the Ottoson Media Center with new ChromeBox's
- Issued 30 ChromeBook's and 10 iPads to the ELL department to be used District Wide
- Added 25 new iPads and Cart to the new First Grade Classroom at the Stratton.
- Increased the Districts Internet Bandwidth Capacity to 6 Gig that is made up of two 3 Gig redundant circuits, one located at the Ottoson Middle School and one located at AHS.
- Removed Older Chromebooks and Carts from the Four Elementary Schools that were upgraded this Summer so they could be re-provisioned to area's throughout the District



Town of Arlington, Massachusetts

8:30 p.m. Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

Summary:

- Per EDCO's Articles of Agreement, "Each district member executing this agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."



Town of Arlington, Massachusetts

8:35 p.m. Consent Agenda

Summary:

- Approval of Warrant: Warrant#19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40
- Approval of Minutes: June 13, 2019 Regular Meeting Minutes
- Approval of Trip: None

ATTACHMENTS:

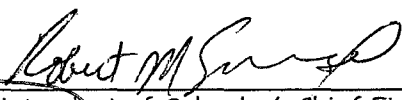
Type	File Name	Description
▢ Warrant	warrant_19279_71219.pdf	Warrant 7/12/2019
▢ Warrant	warrant_20020_8819.pdf	Warrant 8/8/2019
▢ Warrant	warrant_20041_82719.pdf	Warrant 8/27/2019
▢ Minutes	06_13_2019_SCM_final_draft.docx	SC draft minuts for approval 6/13/2019

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	19279	Total Warrant Amount	\$553,709.45
Dated	7/12/19		
Warrant Back Dated	6/30/19		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY



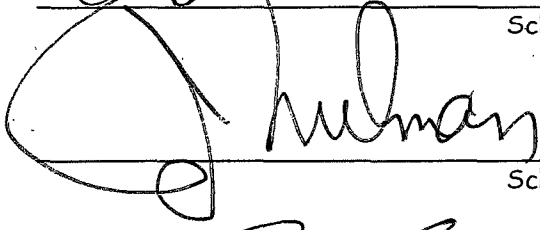
Superintendent of Schools / Chief Financial Officer



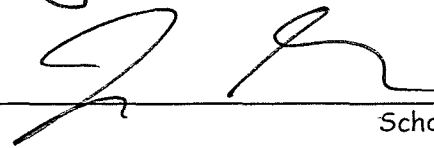
School Committee



School Committee



School Committee



School Committee

5c

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 06/30/2019 WARRANT: 19279 AMOUNT: \$ 553,709.45

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT	1 02016507 83101	2420	00001	196026 INV	06/30/2019	7414957	354841		
				SEC EDUC	PROF TECH	778.61			
				Invoice Net		778.61			
				CHECK TOTAL		778.61			-----
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV	06/30/2019	5257643	354794		
				FOOD SERV	FOOD SERVI	150.00			
				Invoice Net		150.00			
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV	06/30/2019	5257644	354795		
				FOOD SERV	FOOD SERVI	105.00			
				Invoice Net		105.00			
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV	06/30/2019	5257645	354796		
				FOOD SERV	FOOD SERVI	562.50			
				Invoice Net		562.50			
				CHECK TOTAL		817.50			-----
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV	06/30/2019	187847587AV	355973		
				SPED/CLINI	PROF TECH	1,490.75			
				Invoice Net		1,490.75			
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV	06/30/2019	AAVZ11-19	355975		
				SPED/CLINI	PROF TECH	140.70			
				Invoice Net		140.70			
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV	06/30/2019	AAVZ12-19	355977		
				SPED/CLINI	PROF TECH	1,336.65			
				Invoice Net		1,336.65			
				CHECK TOTAL		2,968.10			-----
32298 ABDELNOUR, ANNALISE	1 02016507 87202	2351	00000	196499 INV	06/30/2019	REIMB MILEGE & PRKG	354982		
				SEC EDUC	TRAINING	86.12			
				Invoice Net		86.12			
				CHECK TOTAL		86.12			-----
15977 MARK D. ABRAHAMS	1 02666920 87202	2357	00000	196165 INV	06/30/2019	TUITION 2019 WORKSH	354909		
				BUS OFFICE	TRAINING	199.00			
				Invoice Net		199.00			
				CHECK TOTAL		199.00			-----
11773 ACCEPT EDUCATION COLLA	1 02456980 83301	3300	00000	191916 INV	06/30/2019	19-3333	355545		
				SPED/MILEA	TRANS	689.04			
				Invoice Net		689.04			
11773 ACCEPT EDUCATION COLLA	1 02456980 83301	3300	00000	191916 INV	06/30/2019	19-3354	355980		
				SPED/MILEA	TRANS	313.20			
				Invoice Net		313.20			
				CHECK TOTAL		1,002.24			-----
32432 AHOLD FINANCIAL SERVIC	1 02016507 84902	2440	00003	11569919 INV	06/30/2019	07244	354842		
				SEC EDUC	FOOD SUPPL	702.21			
				Invoice Net		702.21			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	06/30/2019	07240	355080		
	1 15125145 84902 3520	BRACKETT	FOOD			293.32			
		Invoice Net				293.32			
32432	AHOLD FINANCIAL SERVIC	00003	11569919	INV	06/30/2019	07245	355656		
	1 02016507 84902 2440	SEC EDUC	FOOD SUPPL			553.90			
		Invoice Net				553.90			
						CHECK TOTAL	1,549.43		-----
32078	ALL ONE HEALTH RESOURC	00001	191099	INV	06/30/2019	AOH694312-IN	355982		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			123.20			
		Invoice Net				123.20			
						CHECK TOTAL	123.20		-----
30857	ALTERNATIVE TRANSPORTA	00000	191098	INV	06/30/2019	0619-ARLINGTON HS	355984		
	1 02816975 83301 3300	SPED TRANS	TRANS			1,764.00			
		Invoice Net				1,764.00			
						CHECK TOTAL	1,764.00		-----
36695	AMATO, MARIA	00000	11665319	INV	06/30/2019	REIMB CALKINS EXP	356080		
	1 02306740 87202 2357	C&I ENGLIS	ENG PROF D			307.46			
		Invoice Net				307.46			
						CHECK TOTAL	307.46		-----
13371	SUPPLYWORKS	00002	190263	INV	06/30/2019	497070573	356055		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			708.08			
		Invoice Net				708.08			
13371	SUPPLYWORKS	00002	190263	INV	06/30/2019	498199587	356056		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			325.40			
		Invoice Net				325.40			
13371	SUPPLYWORKS	00002	190263	INV	06/30/2019	498859909	356057		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			11,602.98			
		Invoice Net				11,602.98			
13371	SUPPLYWORKS	00002	190263	INV	06/30/2019	499319150	356058		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			129.08			
		Invoice Net				129.08			
						CHECK TOTAL	12,765.54		-----
28022	ANDRINA'S	00000	191637	INV	06/30/2019	GIBBS 6/14/19	354872		
	1 03034309 835001	FOOD SERV	FOOD SERVI			300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
29770	ARISE CONSULTING SERVI	00001	190891	INV	06/30/2019	CONSULT DL-JUN'19	355548		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,225.00			
		Invoice Net				1,225.00			
29770	ARISE CONSULTING SERVI	00001	190121	INV	06/30/2019	CONSULT HC-JUN'19	355549		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			550.00			
		Invoice Net				550.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P: 04/04
apwarint

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	190866	INV	06/30/2019	CONSULT NC-JUN'19	355551		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		220.00			
				Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	190867	INV	06/30/2019	CONSULT OD-JUN'19	355552		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		65.00			
				Invoice Net		65.00			
29770	ARISE CONSULTING SERVI	00001	190868	INV	06/30/2019	CONSULT ZF-JUN'19	355554		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		577.50			
				Invoice Net		577.50			
29770	ARISE CONSULTING SERVI	00001	190869	INV	06/30/2019	CONSULT YG-JUN'19	355555		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		525.00			
				Invoice Net		525.00			
29770	ARISE CONSULTING SERVI	00001	190870	INV	06/30/2019	CONSULT PG-JUN'19	355556		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		390.00			
				Invoice Net		390.00			
29770	ARISE CONSULTING SERVI	00001	190871	INV	06/30/2019	CONSULT JK-JUN'19	355557		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		470.00			
				Invoice Net		470.00			
29770	ARISE CONSULTING SERVI	00001	190873	INV	06/30/2019	CONSULT HRL-JUN'19	355558		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		305.00			
				Invoice Net		305.00			
29770	ARISE CONSULTING SERVI	00001	190874	INV	06/30/2019	CONSULT GS-JUN'19	355559		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		272.50			
				Invoice Net		272.50			
29770	ARISE CONSULTING SERVI	00001	190889	INV	06/30/2019	CONSULT LC-JUN'19	355560		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,515.00			
				Invoice Net		1,515.00			
29770	ARISE CONSULTING SERVI	00001	190890	INV	06/30/2019	CONSULT JL-JUN'19	355561		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,350.00			
				Invoice Net		1,350.00			
29770	ARISE CONSULTING SERVI	00001	190892	INV	06/30/2019	CONSULT AM-JUN'19	355562		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		970.00			
				Invoice Net		970.00			
29770	ARISE CONSULTING SERVI	00001	190893	INV	06/30/2019	CONSULT AT-JUN'19	355563		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,235.00			
				Invoice Net		1,235.00			
29770	ARISE CONSULTING SERVI	00001	191828	INV	06/30/2019	CONSULT BD-JUN'19	355564		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		220.00			
				Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	193311	INV	06/30/2019	CONSULT MM-JUN'19	355565		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		110.00			
				Invoice Net		110.00			
29770	ARISE CONSULTING SERVI	00001	193633	INV	06/30/2019	CONSULT LC-JUN'19	355566		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		480.00			
				Invoice Net		480.00			
29770	ARISE CONSULTING SERVI	00001	194792	INV	06/30/2019	CONSULT EW-JUN'19	355567		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		220.00			
				Invoice Net		220.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	195255	INV	06/30/2019	CONSULT EW-JUN'19	355568		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		720.00			
			Invoice Net			720.00			
						CHECK TOTAL	11,420.00		-----
29514	ARLINGTON CHILDREN'S T	00000	196570	INV	06/30/2019	6581	355838		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,875.00			
			Invoice Net			1,875.00			
						CHECK TOTAL	1,875.00		-----
1376	ARLINGTON COAL & LUMBE	00000	194977	INV	06/30/2019	431012	356155		
	1 02756960 82405 4220		FAC MAINT	FLOORING		356.39			
			Invoice Net			356.39			
1376	ARLINGTON COAL & LUMBE	00000	194977	INV	06/30/2019	430138	356157		
	1 02756960 82405 4220		FAC MAINT	FLOORING		67.10			
			Invoice Net			67.10			
						CHECK TOTAL	423.49		-----
74880	ARLINGTON SWIFTY PRINT	00000	196574	INV	06/30/2019	145831	355839		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		120.00			
			Invoice Net			120.00			
74880	ARLINGTON SWIFTY PRINT	00000	11588019	INV	06/30/2019	145616	356311		
	1 14955 8350		GIBBS FEES	GIBBS CO-C		2,486.43			
			Invoice Net			2,486.43			
						CHECK TOTAL	2,606.43		-----
11648	BARRETT, WILLIAM	00000	196502	INV	06/30/2019	REIM MILEGE-GOLF5/28	354983		
	1 02026625 83804 3510		ATHL/GOLF	ATHLETIC		98.60			
			Invoice Net			98.60			
						CHECK TOTAL	98.60		-----
35865	BASSETT, MARIE	00000	196497	INV	06/30/2019	REIMB AWARDS EXP 6/5	354984		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		29.98			
			Invoice Net			29.98			
						CHECK TOTAL	29.98		-----
24583	BAYSTATE INTERPRETERS,	00000	190865	INV	06/30/2019	304320	355987		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
22430	BERMUDES DEBORAH	00000	196770	INV	06/30/2019	REIMB MINDFUL BELLS	356095		
	1 14118108 85103 2415		SOCIAL	MATERIALS		646.38			
			Invoice Net			646.38			
						CHECK TOTAL	646.38		-----
24170	THE CHILDREN'S CENTER	00000	191335	INV	06/30/2019	57095-NC	355572		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	19.70			
				Invoice Net		19.70			
24170	THE CHILDREN'S CENTER	00000	191336	INV	06/30/2019	57095-KC	355573		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	39.40			
				Invoice Net		39.40			
24170	THE CHILDREN'S CENTER	00000	191336	INV	06/30/2019	57111-KC	355574		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	39.40			
				Invoice Net		39.40			
24170	THE CHILDREN'S CENTER	00000	191337	INV	06/30/2019	57095-MG	355575		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	216.70			
				Invoice Net		216.70			
24170	THE CHILDREN'S CENTER	00000	191337	INV	06/30/2019	57111-MG	355576		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	236.40			
				Invoice Net		236.40			
24170	THE CHILDREN'S CENTER	00000	191338	INV	06/30/2019	57095-SG	355577		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	39.40			
				Invoice Net		39.40			
24170	THE CHILDREN'S CENTER	00000	191339	INV	06/30/2019	57095-IM	355578		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	78.80			
				Invoice Net		78.80			
24170	THE CHILDREN'S CENTER	00000	191339	INV	06/30/2019	57111-IM	355579		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	19.70			
				Invoice Net		19.70			
24170	THE CHILDREN'S CENTER	00000	191340	INV	06/30/2019	57111-NR	355580		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	59.10			
				Invoice Net		59.10			
24170	THE CHILDREN'S CENTER	00000	191341	INV	06/30/2019	57095-AS	355581		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	19.70			
				Invoice Net		19.70			
24170	THE CHILDREN'S CENTER	00000	191342	INV	06/30/2019	57095-JS	355582		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	98.50			
				Invoice Net		98.50			
24170	THE CHILDREN'S CENTER	00000	191342	INV	06/30/2019	57111-JS	355583		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	59.10			
				Invoice Net		59.10			
24170	THE CHILDREN'S CENTER	00000	193689	INV	06/30/2019	57095 J-P	355584		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	59.10			
				Invoice Net		59.10			
24170	THE CHILDREN'S CENTER	00000	196568	INV	06/30/2019	57111-AO	355988		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	394.00			
				Invoice Net		394.00			
				CHECK TOTAL		1,379.00			-----
33084	BHAGWAT, SARITA	00000	196506	INV	06/30/2019	INDIAN STREET FOODS	355840		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	75.00			
	2 1336770 85103 6200			ADULT ED	INSTRUCT	200.00			
				Invoice Net		275.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	275.00		-----
32536	BLICK ART MATERIALS	00004	196486	INV	06/30/2019	1717942		355854	
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		1,327.24			
			Invoice Net			1,327.24			
						CHECK TOTAL	1,327.24		-----
30581	BLOMQUIST, SUSAN M.	00000	11622519	INV	06/30/2019	REIMB JUN'19 EXP		355855	
	1 177 8200		APSCP	APSCP		120.52			
			Invoice Net			120.52			
						CHECK TOTAL	120.52		-----
22234	THE BOOK RACK	00001	195835	INV	06/30/2019	978		354852	
	1 14118109 85106 2410		LIT CIRCLE	TEXTBOOKS		86.00			
			Invoice Net			86.00			
22234	THE BOOK RACK	00001	196295	INV	06/30/2019	975		355585	
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		119.00			
			Invoice Net			119.00			
22234	THE BOOK RACK	00001	195901	INV	06/30/2019	974		355586	
	1 09312019 85103 2410		EARLY CHIL	INSTRUCT		169.20			
			Invoice Net			169.20			
22234	THE BOOK RACK	00001	195537	INV	06/30/2019	986		355659	
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		595.00			
			Invoice Net			595.00			
22234	THE BOOK RACK	00001	196651	INV	06/30/2019	#970		355989	
	1 09312019 85103 2410		EARLY CHIL	INSTRUCT		200.30			
			Invoice Net			200.30			
22234	THE BOOK RACK	00001	196650	INV	06/30/2019	984		355990	
	1 09312019 85103 2410		EARLY CHIL	INSTRUCT		420.00			
			Invoice Net			420.00			
22234	THE BOOK RACK	00001	11479619	INV	06/30/2019	985		356081	
	1 15125145 85103 3520		BRACKETT	SUPPLIES		144.00			
			Invoice Net			144.00			
						CHECK TOTAL	1,733.50		-----
30898	BOSTON BY FOOT	00000	196478	INV	06/30/2019	000019142		354832	
	1 1336770 81112 6200		ADULT ED	INSTRUCT		30.00			
			Invoice Net			30.00			
						CHECK TOTAL	30.00		-----
32930	BOSTON AIRCONTROLS, INC	00000	193720	INV	06/30/2019	190505		355968	
	1 02756960 84312 4220		FAC MAINT	HVAC SUPPL		17.01			
			Invoice Net			17.01			
						CHECK TOTAL	17.01		-----
28425	BOTOS, DEBORAH	00000	11506919	INV	06/30/2019	APS618-11		354843	
	1 02606910 83101 1210		SUPER	PROF TECH		1,297.50			
			Invoice Net			1,297.50			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28425	BOTOS, DEBORAH 1 02606910 83101 1210	00000	11506919	INV SUPER PROF TECH Invoice Net	06/30/2019	APS628-12 457.50 457.50 CHECK TOTAL 1,755.00	355660		-----
25591	BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000	190118	INV SPED CONTR PROF TECH Invoice Net	06/30/2019	6/17/19-6/19/19 350.00 350.00 CHECK TOTAL 350.00	355992		-----
35676	BOYS IN BERRIES LLC 1 15122655 83302 3520	00000	11659819	INV HARDY WAND HARDY WAND Invoice Net	06/30/2019	07102019-HASP 517.50 517.50	355874		
35676	BOYS IN BERRIES LLC 1 15123655 83302 3520	00000	11659419	INV AFT SCH SUMMER Invoice Net	06/30/2019	071019-TASP 517.50 517.50 CHECK TOTAL 1,035.00	355875		-----
34065	BURKE, KRISTIN 1 02456806 87101 2110	00000	193195	INV SPED ADM M BUS TRAVEL Invoice Net	06/30/2019	REIMB PRKG 5/15/19 16.00 16.00	355587		
34065	BURKE, KRISTIN 1 02456806 87101 2110	00000	193195	INV SPED ADM M BUS TRAVEL Invoice Net	06/30/2019	REIMB MILEGE-MAR'19 21.29 21.29	355588		
34065	BURKE, KRISTIN 1 02456806 87101 2110	00000	193195	INV SPED ADM M BUS TRAVEL Invoice Net	06/30/2019	REIMB MILEGE-APR'19 21.00 21.00	355589		
34065	BURKE, KRISTIN 1 02456806 87101 2110	00000	193195	INV SPED ADM M BUS TRAVEL Invoice Net	06/30/2019	REIMB MILEGE-MAY'19 34.22 34.22	355590		
34065	BURKE, KRISTIN 1 02456806 87101 2110	00000	193195	INV SPED ADM M BUS TRAVEL Invoice Net	06/30/2019	REIMB MILEGE-JUN'19 17.28 17.28 CHECK TOTAL 109.79	355591		-----
70657	C & W TRANSPORTATION, 1 15123655 83302 3520	00000	11659619	INV AFT SCH SUMMER Invoice Net	06/30/2019	SUMMER 2019-TASP 2,290.00 2,290.00	355856		
70657	C & W TRANSPORTATION, 1 15122655 83302 3520	00000	11659719	INV HARDY WAND HARDY WAND Invoice Net	06/30/2019	SUMMER 2019- HASP 2,290.00 2,290.00	355857		
70657	C & W TRANSPORTATION, 1 02546755 85103 2415	00000	195630	INV VISUAL/PER INSTRUCT Invoice Net	06/30/2019	14133 510.00 510.00 CHECK TOTAL 5,090.00	356133		-----
70693	CAM OFFICE SERVICES, I	00000	190343	INV	06/30/2019	16278	355661		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02666920 85101	1410	BUS OFFICE	REPRO SUPP.		105.70			
			Invoice Net			105.70			
70693	CAM OFFICE SERVICES, I	00000	190343	INV	06/30/2019	16292	355663		
1	02666920 85101	1410	BUS OFFICE	REPRO SUPP.		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			205.70			
33925	CAO, XIAOHUI	00000	196500	INV	06/30/2019	REIMB MILEGE & PRKG	354981		
1	02016507 87202	2351	SEC EDUC	TRAINING		97.74			
			Invoice Net			97.74			
			CHECK TOTAL			97.74			
2183	CAPONE CLEANING CO	00000	11623219	INV	06/30/2019	1263	355664		
1	177 8300		APSCP	CONT/SERV		357.72			
			Invoice Net			357.72			
			CHECK TOTAL			357.72			
20737	CARING CHOICE TRANSPOR	00000	191917	INV	06/30/2019	2913	355592		
1	02816980 83301	3300	SPED/REIMB	TRANS.		4,712.50			
			Invoice Net			4,712.50			
			CHECK TOTAL			4,712.50			
26998	CARLSON, CHRIS	00000	192034	INV	06/30/2019	REIMB MILEGE-JUN'19	355993		
1	02456806 87101	2110	SPED ADM M	BUS TRAVEL		256.94			
			Invoice Net			256.94			
			CHECK TOTAL			256.94			
27121	CAROUSEL STUDENT TOURS	00000	196162	INV	06/30/2019	JAPAN 2019 SCHLARSHIP	354985		
1	18406507 83302	3520	AHS/LANG	FIELD TRIP		2,900.00			
			Invoice Net			2,900.00			
27121	CAROUSEL STUDENT TOURS	00000	11665119	INV	06/30/2019	NYC HOTEL & TRAIN	356102		
1	02306740 87202	2357	C&I ENGLIS	ENG PROF D		2,445.00			
			Invoice Net			2,445.00			
			CHECK TOTAL			5,345.00			
70766	THE CARROLL CENTER FOR	00000	190138	INV	06/30/2019	INV100457	355593		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		1,254.00			
			Invoice Net			1,254.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	06/30/2019	INV100456	355594		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		1,518.00			
			Invoice Net			1,518.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	06/30/2019	INV100459	355595		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	191228	INV	06/30/2019	INV100455	355596		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000	193691	INV	06/30/2019	INV100458	355597		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	198.00			
				Invoice Net		198.00			
				CHECK TOTAL		3,498.00			-----
34159	JAMES M. DONAHER	00001	190135	INV	06/30/2019	3622	355598		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	192.84			
				Invoice Net		192.84			
34159	JAMES M. DONAHER	00001	190135	INV	06/30/2019	3654	355599		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	1,075.56			
				Invoice Net		1,075.56			
34159	JAMES M. DONAHER	00001	190135	INV	06/30/2019	3661	355600		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	321.36			
				Invoice Net		321.36			
34159	JAMES M. DONAHER	00001	190135	INV	06/30/2019	3663	355601		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	1,792.20			
				Invoice Net		1,792.20			
				CHECK TOTAL		3,381.96			-----
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438929	355969		
	1 02756960 82410 4220			FAC MAINT	PAINTING	36.83			
				Invoice Net		36.83			
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438945	355970		
	1 02756960 82410 4220			FAC MAINT	PAINTING	13.99			
				Invoice Net		13.99			
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438975	355971		
	1 02756960 82410 4220			FAC MAINT	PAINTING	98.98			
				Invoice Net		98.98			
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438973	355972		
	1 02756960 82410 4220			FAC MAINT	PAINTING	33.96			
				Invoice Net		33.96			
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438944	355974		
	1 02756960 82410 4220			FAC MAINT	PAINTING	86.95			
				Invoice Net		86.95			
20140	CITY PAINT & SUPPLY	00001	191587	INV	06/30/2019	438966	355976		
	1 02756960 82410 4220			FAC MAINT	PAINTING	487.57			
				Invoice Net		487.57			
				CHECK TOTAL		758.28			-----
27112	COMMERCIAL FIRE SPRINK	00001	196420	INV	06/30/2019	261512	355978		
	1 02756960 82403 4220			FAC MAINT	PLUMBING	200.00			
				Invoice Net		200.00			
27112	COMMERCIAL FIRE SPRINK	00001	196420	INV	06/30/2019	261481	355979		
	1 02756960 82403 4220			FAC MAINT	PLUMBING	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		500.00			-----

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11511	COMMUNITY NEWSPAPER CO	00012	195482	INV	06/30/2019	CN13794767	356084		
	1 1951 84000			COLLEGE F MISC EXP		260.31			
				Invoice Net		260.31			
				CHECK TOTAL		260.31			
37247	CONNECTIVITY POINT DES	00000	196684	INV	06/30/2019	12679	355981		
	1 02756960 82408 4220			FAC MAINT ELECTRICAL		758.75			
				Invoice Net		758.75			
37247	CONNECTIVITY POINT DES	00000	196684	INV	06/30/2019	12676	355983		
	1 02756960 82408 4220			FAC MAINT ELECTRICAL		1,542.73			
				Invoice Net		1,542.73			
37247	CONNECTIVITY POINT DES	00000	196684	INV	06/30/2019	12677	355985		
	1 02756960 82408 4220			FAC MAINT ELECTRICAL		440.00			
				Invoice Net		440.00			
37247	CONNECTIVITY POINT DES	00000	196684	INV	06/30/2019	12678	355986		
	1 02756960 82408 4220			FAC MAINT ELECTRICAL		333.75			
				Invoice Net		333.75			
				CHECK TOTAL		3,075.23			
19571	CYRUS E. DALLIN ART MU	00000	11659219	INV	06/30/2019	THROWS (10)	355667		
	1 02606910 85803 1210			SUPER GRAD SERVC		550.00			
				Invoice Net		550.00			
				CHECK TOTAL		550.00			
19571	CYRUS E. DALLIN ART MU	00001	11658719	INV	06/30/2019	BLANKETS (16)	354844		
	1 02606910 85803 1210			SUPER GRAD SERVC		880.00			
				Invoice Net		880.00			
				CHECK TOTAL		880.00			
71176	D'AGOSTINO'S DELI	00001	196485	INV	06/30/2019	18502	354833		
	1 1336770 85103 6200			ADULT ED INSTRUCT		222.94			
				Invoice Net		222.94			
71176	D'AGOSTINO'S DELI	00001	193238	INV	06/30/2019	18611	355665		
	1 02426715 85103 2415			C&I SCIENC INSTRUCT		49.01			
				Invoice Net		49.01			
				CHECK TOTAL		271.95			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91118898	355994		
	1 02756960 82104 4120			FAC MAINT NAT GAS		2,895.03			
				Invoice Net		2,895.03			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91282461	356000		
	1 02756960 82104 4120			FAC MAINT NAT GAS		4,329.62			
				Invoice Net		4,329.62			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91282669	356001		
	1 02756960 82104 4120			FAC MAINT NAT GAS		2,158.16			
				Invoice Net		2,158.16			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91273812	356002		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82104 4120	FAC MAINT		NAT GAS		363.28			
		Invoice Net				363.28			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91231445	356005		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		8,809.35			
		Invoice Net				8,809.35			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91133328	356007		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		18,350.68			
		Invoice Net				18,350.68			
30634	DIRECT ENERGY BUSINESS	00002	190295	INV	06/30/2019	HS91133541	356008		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		24,722.84			
		Invoice Net				24,722.84			
		CHECK TOTAL				61,628.96			-----
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	06/30/2019	191020038057184	355991		
	1 02756960 82103 4130	FAC MAINT		POWER ELEC		178.81			
		Invoice Net				178.81			
		CHECK TOTAL				178.81			-----
2890	DRAIN DOCTOR INC	00000	196415	INV	06/30/2019	207965	356009		
	1 02756960 82403 4220	FAC MAINT		PLUMBING		270.00			
		Invoice Net				270.00			
		CHECK TOTAL				270.00			-----
70412	CRYSTAL ROCK	00001	192165	INV	06/30/2019	1035734 061819	354910		
	1 1952 84000	TRANSCRIPT		MISC EXPEN		23.34			
		Invoice Net				23.34			
		CHECK TOTAL				23.34			-----
70412	CRYSTAL ROCK	00001	190353	INV	06/30/2019	1249889 070119	356082		
	1 02606910 85806 1210	SUPER		MISC SUPPL		93.36			
		Invoice Net				93.36			
		CHECK TOTAL				93.36			-----
33600	EAST BAY EDUCATIONAL C	00000	194514	INV	06/30/2019	12291	354845		
	1 02426715 85103 2415	C&I SCIENC		INSTRUCT		27.01			
		Invoice Net				27.01			
		CHECK TOTAL				27.01			-----
15252	EASTER SEALS OF MASSAC	00000	193428	INV	06/30/2019	100600	355602		
	1 02456812 83101 2320	SPED/PT		PROF TECH		775.00			
		Invoice Net				775.00			
15252	EASTER SEALS OF MASSAC	00000		INV	06/30/2019	100727	356309		
	1 02456812 83101 2320	SPED/PT		PROF TECH		155.00			
		Invoice Net				155.00			
		CHECK TOTAL				930.00			-----
13769	EASTERN BUS COMPANY	00000	195898	INV	06/30/2019	179720	355669		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarrnt

CASH ACCOUNT: 0000.

104013

VENDOR: 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 149	8350			CO-CURRICU	OTTOSON CO	4,950.00			
				Invoice Net		4,950.00			
				CHECK TOTAL		4,950.00			-----
34229 EI US, LLC.				00003 190567 INV	06/30/2019	INV33173	355603		
1 02456803 83101 2310				SPED/TUTOR PROF TECH		28.75			
				Invoice Net		28.75			
34229 EI US, LLC.				00003 190567 INV	06/30/2019	INV35386	355996		
1 02456803 83101 2310				SPED/TUTOR PROF TECH		500.00			
				Invoice Net		500.00			
34229 EI US, LLC.				00003 190567 INV	06/30/2019	INV35387	355997		
1 02456803 83101 2310				SPED/TUTOR PROF TECH		133.25			
				Invoice Net		133.25			
34229 EI US, LLC.				00003 190567 INV	06/30/2019	INV35388	355998		
1 02456803 83101 2310				SPED/TUTOR PROF TECH		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		812.00			-----
35085 ELLIOTT AUTO SUPPLY CO				00000	INV 06/30/2019	143-133409	356310		
1 02816970 84802 3300				TRANS ED VEHICLE RE		47.48			
				Invoice Net		47.48			
				CHECK TOTAL		47.48			-----
27797 EMOND, NEILE				00000 193322 INV	06/30/2019	REIMB MILEGE 6/19/19	354986		
1 02666920 87202 2357				BUS OFFICE TRAINING		44.77			
				Invoice Net		44.77			
				CHECK TOTAL		44.77			-----
3035 ENVIRO-SAFE ENGINEERIN				00001 196416 INV	06/30/2019	21023	356158		
1 02756960 83802 4220				FAC MAINT ENVIRONMEN		2,700.00			
				Invoice Net		2,700.00			
				CHECK TOTAL		2,700.00			-----
1847 EVERSOURCE				00007 194212 INV	06/30/2019	25604171006 6.11.19	356159		
1 02756960 82103 4130				FAC MAINT POWER ELEC		263.50			
				Invoice Net		263.50			
1847 EVERSOURCE				00007 194212 INV	06/30/2019	27989719995 6.14.19	356161		
1 02756960 82103 4130				FAC MAINT POWER ELEC		42,552.62			
				Invoice Net		42,552.62			
1847 EVERSOURCE				00007 194212 INV	06/30/2019	25603711000 6.10.19	356163		
1 02756960 82103 4130				FAC MAINT POWER ELEC		32.18			
				Invoice Net		32.18			
				CHECK TOTAL		42,848.30			-----
37168 FACTORY OUTLET II INC				00000 196510 INV	06/30/2019	5037	355841		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		530.00			
				Invoice Net		530.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	530.00		
36769 FISHER, DEAN			00000	196509 INV	06/30/2019	HAND DRUMMING CLASS	355842		
1 1336770	81112 6200			ADULT ED INSTRUCT		180.00			
				Invoice Net		180.00			
						CHECK TOTAL	180.00		
30300 FOLLETT SCHOOL SOLUTIO			00001	193952 INV	06/30/2019	498604	354846		
1 14119105	85106 2415			D&I STRATT LIBRARY		798.76			
				Invoice Net		798.76			
30300 FOLLETT SCHOOL SOLUTIO			00001	192599 INV	06/30/2019	352632V	356083		
1 02016563	85106 2410			LIBRARY/ME TEXTBOOKS		41.95			
				Invoice Net		41.95			
						CHECK TOTAL	840.71		
29978 GLASER, SAMANTHA			00000	196496 INV	06/30/2019	REIMB AIRFARE-FMFP	355858		
1 14119109	87202 2357			IDENTITY TRAINING		787.50			
				Invoice Net		787.50			
						CHECK TOTAL	787.50		
37156 GOODE-MORRIS, ZIAQUIAN			00000	196491 INV	06/30/2019	REIMB AIRFARE -FMFP	355863		
1 14119109	87202 2357			IDENTITY TRAINING		492.02			
				Invoice Net		492.02			
						CHECK TOTAL	492.02		
36898 HAGGERTY, BENJAMIN			00000	195779 INV	06/30/2019	REIMB 6/12/19	356011		
1 02756960	87301 4220			FAC MAINT PROF AFFLI		235.00			
				Invoice Net		235.00			
36898 HAGGERTY, BENJAMIN			00000	196423 INV	06/30/2019	REIMB MILEAGE	356012		
1 02756960	87301 4220			FAC MAINT PROF AFFLI		44.08			
				Invoice Net		44.08			
						CHECK TOTAL	279.08		
29586 NO TEARS LEARNING INC			00000	195774 INV	06/30/2019	INV18245	356017		
1 02456800	85103 2415			PK-SPED INSTRUCT		171.44			
				Invoice Net		171.44			
						CHECK TOTAL	171.44		
37155 HAWK, REBECCA			00000	196490 INV	06/30/2019	REIMB AIRBNB & REGIS	355865		
1 14119109	87202 2357			IDENTITY TRAINING		1,449.73			
				Invoice Net		1,449.73			
						CHECK TOTAL	1,449.73		
33131 GLOBAL PAYMENTS, INC			00001	192391 INV	06/30/2019	56034	354976		
1 03034309	865600			FOOD SERV FOOD SERV/		1,746.00			
				Invoice Net		1,746.00			
33131 GLOBAL PAYMENTS, INC			00001	191638 INV	06/30/2019	#56034	354977		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 865600			FOOD SERV	FOOD SERV/	7,479.00			
				Invoice Net		7,479.00			
						CHECK TOTAL	9,225.00		-----
21828 HENLEY ENTERPRISE				00000 191095 INV	06/30/2019	200632	355604		
1 02816970 84802 3300				TRANS ED	VEHICLE RE	42.48			
				Invoice Net		42.48			
						CHECK TOTAL	42.48		-----
33906 INGRAM INDUSTRIES INC.				00001 191914 INV	06/30/2019	40666136	356306		
1 02016563 85106 2410				LIBRARY/ME	TEXTBOOKS	332.30			
				Invoice Net		332.30			
33906 INGRAM INDUSTRIES INC.				00001 191914 INV	06/30/2019	40689679	356307		
1 02016563 85106 2410				LIBRARY/ME	TEXTBOOKS	671.83			
				Invoice Net		671.83			
33906 INGRAM INDUSTRIES INC.				00001 191914 INV	06/30/2019	40769413	356308		
1 02016563 85106 2410				LIBRARY/ME	TEXTBOOKS	37.22			
				Invoice Net		37.22			
						CHECK TOTAL	1,041.35		-----
32618 INTELLIGENT BUILDING A				00000 196632 INV	06/30/2019	4803	356014		
1 02756960 82408 4220				FAC MAINT	ELECTRICAL	900.00			
				Invoice Net		900.00			
						CHECK TOTAL	900.00		-----
29686 JANGER, MATTHEW				00000 196498 INV	06/30/2019	REIM TEACH APPREC EX	355685		
1 1973 84000				PAC	MISC	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
29613 JOHN M AMARAL				00000 11659119 INV	06/30/2019	#1901	355657		
1 02606910 83101 1210				SUPER	PROF TECH	1,430.00			
				Invoice Net		1,430.00			
29613 JOHN M AMARAL				00000 11659119 INV	06/30/2019	#1905	355658		
1 02606910 83101 1210				SUPER	PROF TECH	3,000.00			
				Invoice Net		3,000.00			
						CHECK TOTAL	4,430.00		-----
37261 JOHNSON, JASON				00000 19826 INV	06/30/2019	62.00	356134		
1 02026621 83804 3510				ATHL/BASEB	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
33014 KRISTEN LALLY JOYCE				00000 193304 INV	06/30/2019	REIM MILEGE-JUN/19	355605		
1 02456812 87101 2320				SPED/PT	BUS TRAVEL	9.22			
				Invoice Net		9.22			
						CHECK TOTAL	9.22		-----

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31010	JRM HAULING & RECYCLIN	00000	196421	INV	06/30/2019	824653	356015		
	1 02756965 82904 4110		CUSTODIAL	CUSTODIAL		900.00			
			Invoice Net			900.00			
						CHECK TOTAL	900.00		-----
35347	KEEFE, ELIZABETH STRIN	00000	196476	INV	06/30/2019	5006-19	355606		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		3,893.75			
			Invoice Net			3,893.75			
						CHECK TOTAL	3,893.75		-----
36317	KLINGSBERG, AIDAN	00000	196484	INV	06/30/2019	CULINARY ASSISTANT	354834		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		186.00			
			Invoice Net			186.00			
						CHECK TOTAL	186.00		-----
31085	KONE INC	00001	190359	INV	06/30/2019	1157811786	356028		
	1 02756960 82420 4220		FAC MAINT	ELEVATOR		204.59			
			Invoice Net			204.59			
31085	KONE INC	00001	190359	INV	06/30/2019	1157819659	356029		
	1 02756960 82420 4220		FAC MAINT	ELEVATOR		365.13			
			Invoice Net			365.13			
31085	KONE INC	00001	190359	INV	06/30/2019	1157819658	356030		
	1 02756960 82420 4220		FAC MAINT	ELEVATOR		87.81			
			Invoice Net			87.81			
						CHECK TOTAL	657.53		-----
36243	KOUZOUIAN, ALINA OVSAN	00000	196482	INV	06/30/2019	TEEN AIDE 4/1-6/1/19	354835		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		154.00			
			Invoice Net			154.00			
						CHECK TOTAL	154.00		-----
72363	LABBB COLLABORATIVE	00000	192134	INV	06/30/2019	05HS10358	355607		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		980.00			
			Invoice Net			980.00			
72363	LABBB COLLABORATIVE	00000	192134	INV	06/30/2019	06HS10358	355608		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE	00000	192135	INV	06/30/2019	05HSCM	355609		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		680.00			
			Invoice Net			680.00			
72363	LABBB COLLABORATIVE	00000	192135	INV	06/30/2019	06HSCM	355610		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		90.00			
			Invoice Net			90.00			
72363	LABBB COLLABORATIVE	00000	192136	INV	06/30/2019	05HS10482	355612		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		530.00			
			Invoice Net			530.00			
72363	LABBB COLLABORATIVE	00000	192136	INV	06/30/2019	06HS104820	355613		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	380.00			
				Invoice Net		380.00			
72363	LABBB COLLABORATIVE	00000	191109	INV	06/30/2019	300112	355614		
	1 02816980 83301 3300			SPED/REIMB	TRANS	68,401.95			
				Invoice Net		68,401.95			
72363	LABBB COLLABORATIVE	00000	194953	INV	06/30/2019	05ES1025331	355615		
	1 02456845 83201 9300			OOD/AIDE	TUITION	232.00			
				Invoice Net		232.00			
72363	LABBB COLLABORATIVE	00000	194953	INV	06/30/2019	05ES1025332	355616		
	1 02456845 83201 9300			OOD/AIDE	TUITION	43.50			
				Invoice Net		43.50			
72363	LABBB COLLABORATIVE	00000	193380	INV	06/30/2019	FY19Ar1TA-AEB	355999		
	1 02456860 83101 2720			SPED TEST	PROF TECH	1,200.00			
				Invoice Net		1,200.00			
72363	LABBB COLLABORATIVE	00000	192131	INV	06/30/2019	FY19Ar1TA-DS	356003		
	1 02456860 83101 2720			SPED TEST	PROF TECH	1,200.00			
				Invoice Net		1,200.00			
72363	LABBB COLLABORATIVE	00000	196494	INV	06/30/2019	FY19Ar1TA	356010		
	1 02456860 83101 2720			SPED TEST	PROF TECH	5,610.66			
				Invoice Net		5,610.66			
				CHECK TOTAL		80,228.11			
34157	LAMONICA, NICHOLAS	00000	196507	INV	06/30/2019	TEEN AIDE 4/1-6/1/19	355843		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	143.00			
				Invoice Net		143.00			
				CHECK TOTAL		143.00			
12476	LANGUAGE CIRCLE/PROJEC	00003	196397	INV	06/30/2019	19060729	356004		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	293.00			
	2 0942018 83101 2357			SPED 142	PROF TECH	3,307.00			
				Invoice Net		3,600.00			
				CHECK TOTAL		3,600.00			
12476	LANGUAGE CIRCLE/PROJEC	00003	196472	INV	06/30/2019	19060730	356006		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	1,408.59			
				Invoice Net		1,408.59			
				CHECK TOTAL		1,408.59			
36696	LEWITUS, AMANDA	00000	195532	INV	06/30/2019	REIMB*MILEGE*JUN*19	355617		
	1 02456812 87101 2320			SPED/PT	BUS TRAVEL	52.14			
				Invoice Net		52.14			
				CHECK TOTAL		52.14			
13080	LINDAMOOD-BELL LEARNIN	00001	194951	INV	06/30/2019	SIN1460531	356013		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	295.00			
				Invoice Net		295.00			
				CHECK TOTAL		295.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 18
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32663	LIPIN DIETZ ASSOCIATES	00000	11620019	INV	06/30/2019	1000033	355082		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			585.00			
		Invoice Net				585.00			
32663	LIPIN DIETZ ASSOCIATES	00000	11620019	INV	06/30/2019	1000034	355083		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			250.00			
		Invoice Net				250.00			
		CHECK TOTAL				835.00			
37104	MACFADDEN, MEGHAN	00000	196296	INV	06/30/2019	PERFORMANCE 6/17/19	354847		
	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			240.00			
		Invoice Net				240.00			
		CHECK TOTAL				240.00			
36835	MACPHAIL, KATHARINE	00000	196573	INV	06/30/2019	HOME RENOVATION	355844		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			75.00			
		Invoice Net				75.00			
		CHECK TOTAL				75.00			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	06/30/2019	REIMB MILEGE-JUN'19	354911		
	1 18406575 87202 2357	LANG/PROF	TRAINING			16.42			
		Invoice Net				16.42			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	06/30/2019	REIMB MILEGE-APR'19	355084		
	1 18406575 87202 2357	LANG/PROF	TRAINING			30.45			
		Invoice Net				30.45			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	06/30/2019	REIMB MILEGE-MAY'19	355086		
	1 18406575 87202 2357	LANG/PROF	TRAINING			41.35			
		Invoice Net				41.35			
		CHECK TOTAL				88.22			
28859	MAGLIOCCA, BRYAN	00000	192035	INV	06/30/2019	REIMB MILEGE-JUN'19	355618		
	1 02456839 87101 2315	TEAM CHAIR	BUS TRAVEL			44.54			
		Invoice Net				44.54			
		CHECK TOTAL				44.54			
15548	MARAS, INC.	00000	191643	INV	06/30/2019	6/25/2019 2760	356096		
	1 03034309 865000	FOOD SERV	FOOD SERV/			1,120.00			
		Invoice Net				1,120.00			
		CHECK TOTAL				1,120.00			
23820	MARIS, LLC	00000	11646419	INV	06/30/2019	48127	355869		
	1 02636935 85804 1420	HUMAN RES/	SOFTWARE			100.00			
		Invoice Net				100.00			
		CHECK TOTAL				100.00			
36430	MASON, MICHAEL	00000	194443	INV	06/30/2019	REIMB MILEGE & PRKG	355676		
	1 02666920 87202 2357	BUS OFFICE	TRAINING			21.93			
		Invoice Net				21.93			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	21.93		-----
35095	MASSACHUSETTS 4-H FOUN	00000	196481	INV	06/30/2019	BABYSITTING 4/25-6/12	354836		
	1 1336782 81112		TEENZONE	TEACHER SA		630.00			
			Invoice Net			630.00			
						CHECK TOTAL	630.00		-----
12430	MASSACHUSETTS AUDUBON	00000	11660319	INV	06/30/2019	MUSEUM VISIT	356101		
	1 15123655 83302 3520		AFT SCH	SUMMER		340.00			
			Invoice Net			340.00			
						CHECK TOTAL	340.00		-----
12897	THE MAY INSTITUTE INC.	00001	190655	INV	06/30/2019		355619		
	1 02456851 83201 9300		OOD RESIDE	TUITION		684469			
			Invoice Net			19,827.30			
						CHECK TOTAL	19,827.30		-----
36257	MCCALMONT, LILY QIU YU	00000	196483	INV	06/30/2019	TEEN AIDE4/1-6/1/19	354837		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		240.00			
			Invoice Net			240.00			
						CHECK TOTAL	240.00		-----
32430	MERTZ, ANTONIETTA	00000	194028	INV	06/30/2019		356118		
	1 02666920 83101 1410		BUS OFFICE	PROF TECH		1048			
			Invoice Net			2,177.50			
						CHECK TOTAL	2,177.50		-----
26308	METCO DIRECTORS' ASSOC	00004	11659019	INV	06/30/2019	PD CONF 6/24/19	355876		
	1 02606910 87202 2357		SUPER	TRAINING		40.00			
			Invoice Net			40.00			
						CHECK TOTAL	40.00		-----
72872	METCO, INC.	00000	192202	INV	06/30/2019	PAYMENT #4 FY'19	356085		
	1 1322019 83301 3300		METCO 2019	TRANS		41,287.50			
			Invoice Net			41,287.50			
						CHECK TOTAL	41,287.50		-----
33270	MONTOYA, ELYSE M	00000	196480	INV	06/30/2019	SPRING ACTING	354838		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		350.00			
			Invoice Net			350.00			
						CHECK TOTAL	350.00		-----
32421	MP BUILDING SERVICES	00000	190358	INV	06/30/2019		356031		
	1 02756965 82904 4110		CUSTODIAL	CUSTODIAL		21,346.00			
			Invoice Net			21,346.00			
32421	MP BUILDING SERVICES	00000	191161	INV	06/30/2019		356032		
	1 02756965 82904 4110		CUSTODIAL	CUSTODIAL		1,489.00			
			Invoice Net			1,489.00			

07/10/2019 12:18

CTremblay:

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 20
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	22,835.00		-----
72727	MASS SCHOOL ADMINISTRA	00000	192269	INV	06/30/2019	0016033-IN	356016		
	1 02456575 87202 2357			SPED/P.D. TRAINING		215.00			
				Invoice Net		215.00			
						CHECK TOTAL	215.00		-----
4786	MYSTIC RIVER WATERSHED	00000	196297	INV	06/30/2019	INV-0360	354987		
	1 03092019 83101 2357			TITLE IV A PROF TECH		150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----
24571	NATIONAL GRID	00003	190301	INV	06/30/2019	4981621650 3.1.19	356048		
	1 02756960 82104 4120			FAC MAINT NAT GAS		2,164.30			
				Invoice Net		2,164.30			
24571	NATIONAL GRID	00003	190301	INV	06/30/2019	4982423980 2.26.19	356049		
	1 02756960 82104 4120			FAC MAINT NAT GAS		2,727.06			
				Invoice Net		2,727.06			
24571	NATIONAL GRID	00003	190301	INV	06/30/2019	60000 00055 6.6.19	356050		
	1 02756960 82104 4120			FAC MAINT NAT GAS		5,888.46			
				Invoice Net		5,888.46			
						CHECK TOTAL	10,779.82		-----
24518	NEVILLE, PAULA J.	00000	191901	INV	06/30/2019	179	355678		
	1 02606910 83101 1210			SUPER PROF TECH		1,128.00			
				Invoice Net		1,128.00			
						CHECK TOTAL	1,128.00		-----
22671	NORTHEAST	00001	194971	INV	06/30/2019	S036329036.001	356051		
	1 02756960 84308 4220			FAC MAINT ELECTRICAL		55.26			
				Invoice Net		55.26			
22671	NORTHEAST	00001	196551	INV	06/30/2019	S036329036.001B	356052		
	1 02756960 84308 4220			FAC MAINT ELECTRICAL		215.21			
				Invoice Net		215.21			
						CHECK TOTAL	270.47		-----
28540	NRT BUS INC	00000	192607	INV	06/30/2019	25245	355620		
	1 02816980 83301 3300			SPED/REIMB TRANS		900.00			
				Invoice Net		900.00			
						CHECK TOTAL	900.00		-----
36381	O'BRIEN, SHANNON	00000	11647519	INV	06/30/2019	REIMB MILEGE-MAY'19	355087		
	1 18406575 87202 2357			LANG/PROF TRAINING		34.74			
				Invoice Net		34.74			
36381	O'BRIEN, SHANNON	00000	11647519	INV	06/30/2019	REIMB MILEGE-JUN'19	355089		
	1 18406575 87202 2357			LANG/PROF TRAINING		15.31			
				Invoice Net		15.31			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	50.05		-----
21289	PAWTUCKET RED SOX BASE	00000	11660119	INV	06/30/2019	55761			
	1 15122655 83302 3520		HARDY WAND	HARDY WAND		1,252.00	356086		
			Invoice Net			1,252.00			
						CHECK TOTAL	1,252.00		-----
32727	PHILLIPS, TANIA	00000	192673	INV	06/30/2019				
	1 14118106 87106 2357		TRAUMA	Grad Cours		REIMB TRAUMA CLASS	354848		
			Invoice Net			250.00			
						250.00			
						CHECK TOTAL	250.00		-----
32363	PIRRELLO, MARK ROBERT	00000	196571	INV	06/30/2019				
	1 1336782 81112		TEENZONE	TEACHER SA		ENTRY 05	355845		
			Invoice Net			1,000.00			
						1,000.00			
32363	PIRRELLO, MARK ROBERT	00000	196571	INV	06/30/2019				
	1 1336770 81112 6200		ADULT ED	INSTRUCT		ENTRY 06	355846		
			Invoice Net			1,100.00			
						1,100.00			
						CHECK TOTAL	2,100.00		-----
73471	PLAY TIME, INC.	00000	11485219	INV	06/30/2019				
	1 15123260 85103 3520		AFT SCH	GENERAL		5393	355090		
			Invoice Net			111.48			
						111.48			
73471	PLAY TIME, INC.	00000	11485219	INV	06/30/2019				
	1 15123260 85103 3520		AFT SCH	GENERAL		5391	355092		
			Invoice Net			85.67			
						85.67			
73471	PLAY TIME, INC.	00000	11485119	INV	06/30/2019				
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		5000	355872		
			Invoice Net			136.44			
						136.44			
73471	PLAY TIME, INC.	00000	11485119	INV	06/30/2019				
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		5406	356088		
			Invoice Net			32.60			
						32.60			
73471	PLAY TIME, INC.	00000	11485119	INV	06/30/2019				
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		5409/5410	356089		
			Invoice Net			385.98			
						385.98			
73471	PLAY TIME, INC.	00000	11485219	INV	06/30/2019				
	1 15123260 85103 3520		AFT SCH	GENERAL		4958	356312		
			Invoice Net			25.14			
						25.14			
						CHECK TOTAL	777.31		-----
32838	POWDERLY, MICHAEL	00000	196422	INV	06/30/2019				
	1 02756960 87301 4220		FAC MAINT	PROF AFFLI		REIMB 5:17.19	356053		
			Invoice Net			195.00			
						195.00			
						CHECK TOTAL	195.00		-----
73559	PSYCHIATRIC EDUCATION	00000	192685	INV	06/30/2019				
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		15-05	355621		
			Invoice Net			1251.00			
						1251.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	125.00		
13911	PUBLIC CONSULTING GROU	00001	191555	INV	06/30/2019	194725/194726	354854		
	1 0191487 5706			GROUP HEAL	FEDERAL ME	11,291.46			
	2 02666920 83101 1410			BUS OFFICE	PROF TECH	11,291.47			
				Invoice Net		22,582.93			
						CHECK TOTAL	22,582.93		
13911	PUBLIC CONSULTING GROU	00001	194389	INV	06/30/2019	191373	356117		
	1 02456806 85804 2110			SPED ADM M	SOFTWARE	19,576.00			
				Invoice Net		19,576.00			
						CHECK TOTAL	19,576.00		
29838	MARTICORENA-QUEVEDO, K	00000	11658219	INV	06/30/2019	REIMB DIGITAL TOOLS	356103		
	1 02636575 87106 2357			PROF DEV	Grad Cours	765.00			
				Invoice Net		765.00			
						CHECK TOTAL	765.00		
25863	R P O'CONNELL INC	00000	195708	INV	06/30/2019	19-2144	356054		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	2,317.88			
				Invoice Net		2,317.88			
						CHECK TOTAL	2,317.88		
5801	R W SHATTUCK & CO INC	00000	196027	INV	06/30/2019	211099/1	354988		
	1 1672019 85103 2410			TOBACCO	INSTRUCT	389.87			
				Invoice Net		389.87			
						CHECK TOTAL	389.87		
30829	ROTHENBERG, JEN	00000	196505	INV	06/30/2019	REIMB SF SUPPLY EXP	356090		
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	231.61			
				Invoice Net		231.61			
						CHECK TOTAL	231.61		
32889	RUBEL, AUBRIE-MEI	00000	196479	INV	06/30/2019	TEEN AIDE 4/1-6/1/19	354839		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		
29370	SCHOOL SPECIALTY, INC.	00006	11641619	INV	06/30/2019	208123026441	354849		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	44.58			
				Invoice Net		44.58			
29370	SCHOOL SPECIALTY, INC.	00006	65047819	INV	06/30/2019	208123024142	354857		
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	701.58			
				Invoice Net		701.58			
29370	SCHOOL SPECIALTY, INC.	00006	65039619	INV	06/30/2019	208122726512	354912		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	228.74			
				Invoice Net		228.74			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarrrt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65041919	INV	06/30/2019	208122829988	354989		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		299.53			
			Invoice Net			299.53			
29370	SCHOOL SPECIALTY, INC.	00006	65042519	INV	06/30/2019	208122911235	355622		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		50.51			
			Invoice Net			50.51			
29370	SCHOOL SPECIALTY, INC.	00006	65043619	INV	06/30/2019	308103311156	355624		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		138.86			
			Invoice Net			138.86			
29370	SCHOOL SPECIALTY, INC.	00006	65044019	INV	06/30/2019	308103303762	355625		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		298.36			
			Invoice Net			298.36			
29370	SCHOOL SPECIALTY, INC.	00006	65045219	INV	06/30/2019	308103311157	355627		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		280.66			
			Invoice Net			280.66			
29370	SCHOOL SPECIALTY, INC.	00006	65045419	INV	06/30/2019	308103300781	355628		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		147.92			
			Invoice Net			147.92			
29370	SCHOOL SPECIALTY, INC.	00006	65045819	INV	06/30/2019	308103303766	355629		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		145.70			
			Invoice Net			145.70			
29370	SCHOOL SPECIALTY, INC.	00006	65045919	INV	06/30/2019	308103303051	355630		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		287.51			
			Invoice Net			287.51			
29370	SCHOOL SPECIALTY, INC.	00006	65046719	INV	06/30/2019	308103303067	355631		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		290.88			
			Invoice Net			290.88			
29370	SCHOOL SPECIALTY, INC.	00006	65042619	INV	06/30/2019	308103302062	355637		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		148.49			
			Invoice Net			148.49			
29370	SCHOOL SPECIALTY, INC.	00006	65042219	INV	06/30/2019	308103308964	356019		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		176.71			
			Invoice Net			176.71			
29370	SCHOOL SPECIALTY, INC.	00006	65042219	INV	06/30/2019	208123030575	356020		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		18.42			
			Invoice Net			18.42			
29370	SCHOOL SPECIALTY, INC.	00006	65042919	INV	06/30/2019	208123089964	356021		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		224.96			
			Invoice Net			224.96			
29370	SCHOOL SPECIALTY, INC.	00006	65043619	INV	06/30/2019	208123038910	356022		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		101.98			
			Invoice Net			101.98			
29370	SCHOOL SPECIALTY, INC.	00006	65047219	INV	06/30/2019	208122910945	356023		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		189.88			
			Invoice Net			189.88			
29370	SCHOOL SPECIALTY, INC.	00006	65047219	INV	06/30/2019	208122918053	356024		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		81.03			
			Invoice Net			81.03			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65047519	INV	06/30/2019	308103314609	356025		
	1 02456821 85103 2415	SPED/CLINI	INSTRUCT			199.77			
		Invoice Net				199.77			
29370	SCHOOL SPECIALTY, INC.	00006	65048919	INV	06/30/2019	208123077264	356091		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			1,256.17			
		Invoice Net				1,256.17			
29370	SCHOOL SPECIALTY, INC.	00006	65048919	INV	06/30/2019	208123102682	356092		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			38.84			
		Invoice Net				38.84			
29370	SCHOOL SPECIALTY, INC.	00006	65049119	INV	06/30/2019	208123077246	356093		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			1,297.55			
		Invoice Net				1,297.55			
29370	SCHOOL SPECIALTY, INC.	00006	65049119	INV	06/30/2019	208123102272	356094		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			11.85			
		Invoice Net				11.85			
		CHECK TOTAL				6,496.48			-----
73818	SCHOOLS FOR CHILDREN,	00000	195878	INV	06/30/2019	146269	355632		
	1 02456848 83201 9300	TUITION DY	TUITION			5,135.00			
		Invoice Net				5,135.00			
		CHECK TOTAL				5,135.00			-----
34250	SCIARAPPA, JANINE	00000	196508	INV	06/30/2019	BRITISH BAKING SHOW	355847		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			200.00			
	2 1336770 85103 6200	ADULT ED	INSTRUCT			360.00			
		Invoice Net				560.00			
		CHECK TOTAL				560.00			-----
74061	STONEMAN CHANDLER & MI	00000	190355	INV	06/30/2019	ARLING 9000 47609	355699		
	1 02456866 83102 1430	LEGAL SPED	LEGAL SERV			13,629.24			
		Invoice Net				13,629.24			
74061	STONEMAN CHANDLER & MI	00000	190355	INV	06/30/2019	ARLING 3 47626	355701		
	1 02456866 83102 1430	LEGAL SPED	LEGAL SERV			4,768.56			
		Invoice Net				4,768.56			
		CHECK TOTAL				18,397.80			-----
37050	TANG, VIVIEN	00000	196492	INV	06/30/2019	REIMB GLASSES 6/4/19	354850		
	1 02606905 87601 1430	LEGAL SCOM	COURT JUDG			523.00			
		Invoice Net				523.00			
		CHECK TOTAL				523.00			-----
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	225202	354798		
	1 03034309 835001	FOOD SERV	FOOD SERVI			968.13			
		Invoice Net				968.13			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	226231	354799		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,659.52			
		Invoice Net				1,659.52			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					229260	354800		
1 03034309 835001	FOOD SERV FOOD SERVI					1,777.77			
	Invoice Net					1,777.77			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					226232	354801		
1 03034309 835001	FOOD SERV FOOD SERVI					1,664.75			
	Invoice Net					1,664.75			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					228153	354802		
1 03034309 835001	FOOD SERV FOOD SERVI					1,380.09			
	Invoice Net					1,380.09			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					228151	354803		
1 03034309 835001	FOOD SERV FOOD SERVI					1,595.45			
	Invoice Net					1,595.45			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					228155	354804		
1 03034309 835001	FOOD SERV FOOD SERVI					969.82			
	Invoice Net					969.82			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					228156	354805		
1 03034309 835001	FOOD SERV FOOD SERVI					2,525.90			
	Invoice Net					2,525.90			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					229258	354806		
1 03034309 835001	FOOD SERV FOOD SERVI					1,032.49			
	Invoice Net					1,032.49			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					231175	354807		
1 03034309 835001	FOOD SERV FOOD SERVI					1,535.91			
	Invoice Net					1,535.91			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					231177	354808		
1 03034309 835001	FOOD SERV FOOD SERVI					1,444.06			
	Invoice Net					1,444.06			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					231179	354809		
1 03034309 835001	FOOD SERV FOOD SERVI					1,040.60			
	Invoice Net					1,040.60			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					231181	354810		
1 03034309 835001	FOOD SERV FOOD SERVI					2,115.95			
	Invoice Net					2,115.95			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					234022	354811		
1 03034309 835001	FOOD SERV FOOD SERVI					1,852.56			
	Invoice Net					1,852.56			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					234025	354812		
1 03034309 835001	FOOD SERV FOOD SERVI					1,075.38			
	Invoice Net					1,075.38			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					234028	354813		
1 03034309 835001	FOOD SERV FOOD SERVI					1,405.35			
	Invoice Net					1,405.35			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					235341	354814		
1 03034309 835001	FOOD SERV FOOD SERVI					1,688.25			
	Invoice Net					1,688.25			
22736 THURSTON FOODS, INC.	00000 191633 INV 06/30/2019					235342	354815		
1 03034309 835001	FOOD SERV FOOD SERVI					1,009.16			
	Invoice Net					1,009.16			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 26
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19279

06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	236770	354816		
	1 03034309 835001			FOOD SERV	FOOD SERVI	460.56			
				Invoice Net		460.56			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	236768	354817		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,400.01			
				Invoice Net		1,400.01			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	236769	354818		
	1 03034309 835001			FOOD SERV	FOOD SERVI	575.25			
				Invoice Net		575.25			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	236771	354819		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,163.70			
				Invoice Net		1,163.70			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	236772	354820		
	1 03034309 835001			FOOD SERV	FOOD SERVI	779.88			
				Invoice Net		779.88			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	237928	354821		
	1 03034309 835001			FOOD SERV	FOOD SERVI	669.35			
				Invoice Net		669.35			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	237929	354822		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,288.20			
				Invoice Net		1,288.20			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	237933	354823		
	1 03034309 835001			FOOD SERV	FOOD SERVI	868.41			
				Invoice Net		868.41			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	239600	354824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,417.83			
				Invoice Net		1,417.83			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	239602	354825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	585.46			
				Invoice Net		585.46			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	239603	354826		
	1 03034309 835001			FOOD SERV	FOOD SERVI	772.85			
				Invoice Net		772.85			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	240629	354827		
	1 03034309 835001			FOOD SERV	FOOD SERVI	874.25			
				Invoice Net		874.25			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	240631	354828		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,000.91			
				Invoice Net		1,000.91			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	241952	354829		
	1 03034309 835001			FOOD SERV	FOOD SERVI	538.02			
				Invoice Net		538.02			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	241953	354830		
	1 03034309 835001			FOOD SERV	FOOD SERVI	936.59			
				Invoice Net		936.59			
22736	THURSTON FOODS, INC.	00000	191633	INV	06/30/2019	242648	354831		
	1 03034309 835001			FOOD SERV	FOOD SERVI	761.20			
				Invoice Net		761.20			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 27
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 11485019	INV	06/30/2019			242647	355093		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL				301.98			
	Invoice Net					301.98			
						CHECK TOTAL	41,135.59		
36128 TOUCHMATH ACQUISITION	00000 196488	INV	06/30/2019			200185443	356026		
1 02456809 85103 2415	SPED TEXTS	INSTRUCT				1,098.36			
	Invoice Net					1,098.36			
						CHECK TOTAL	1,098.36		
20728 TRICON SPORTS	00001 196501	INV	06/30/2019			22096	355680		
1 144 8300	MISC ATHLE	CONT/SERV				600.00			
	Invoice Net					600.00			
						CHECK TOTAL	600.00		
37152 TSA CONSULTING GROUP I	00000 196402	INV	06/30/2019			39229	354851		
1 02636935 81730 5100	HUMAN RES/	PENSIONS				343.10			
	Invoice Net					343.10			
						CHECK TOTAL	343.10		
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			51799	356062		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				145.95			
	Invoice Net					145.95			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			51801	356063		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				182.98			
	Invoice Net					182.98			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52163	356064		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				48.98			
	Invoice Net					48.98			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52164	356066		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				8.99			
	Invoice Net					8.99			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52289	356067		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				8.99			
	Invoice Net					8.99			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			54316	356068		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				50.42			
	Invoice Net					50.42			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			54789	356070		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				913.84			
	Invoice Net					913.84			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			55071	356072		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				143.94			
	Invoice Net					143.94			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			55072	356073		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				230.41			
	Invoice Net					230.41			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 28
apwarrnt

CASH-ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74298	TURF EQUIPMENT COMPANY	00000	196424	INV	06/30/2019	55074	356075		
	1 02756965 84321 4110		CUSTODIAL	EQUIP MAIN		369.96			
			Invoice Net			369.96			
			CHECK TOTAL			2,104.46			
34776	VALERIO DOMINELLO & HI	00000	190352	INV	06/30/2019	16	354990		
	1 02606905 83102 1430		LEGAL SCOM	LEGAL SERV		472.50			
			Invoice Net			472.50			
			CHECK TOTAL			472.50			
31959	VAN VOORHIES, SANDRA W	00000	190651	INV	06/30/2019	6/12/19-6/19/19	355633		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		240.00			
			Invoice Net			240.00			
			CHECK TOTAL			240.00			
34116	VANDERPUT, HENRIETTE	00000	196572	INV	06/30/2019	KNITTING 4/25-6/6/19	355848		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		180.00			
			Invoice Net			180.00			
			CHECK TOTAL			180.00			
19631	VATAN, KAMBIZ	00000	196504	INV	06/30/2019	REIMB EXP 11/9-5/21	355849		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		578.60			
			Invoice Net			578.60			
19631	VATAN, KAMBIZ	00000	196504	INV	06/30/2019	REIMB AMAZON EXP	355850		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		96.64			
			Invoice Net			96.64			
			CHECK TOTAL			675.24			
13181	W. B. MASON CO INC	00001	196399	INV	06/30/2019	200054102	354992		
	1 02016507 84201 2430		SEC EDUC	OFFICE		758.44			
			Invoice Net			758.44			
13181	W. B. MASON CO INC	00001	196399	INV	06/30/2019	200088523	354993		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		1,199.60			
			Invoice Net			1,199.60			
13181	W. B. MASON CO INC	00001	196399	INV	06/30/2019	200130844	354994		
	1 02016507 84201 2430		SEC EDUC	OFFICE		61.70			
			Invoice Net			61.70			
13181	W. B. MASON CO INC	00001	196399	INV	06/30/2019	200173221	354995		
	1 02016507 84201 2430		SEC EDUC	OFFICE		35.20			
			Invoice Net			35.20			
13181	W. B. MASON CO INC	00001	614519	INV	06/30/2019	200344875	355399		
	1 02696925 84201 1410		PAYROLL	OFFICE		352.99			
			Invoice Net			352.99			
13181	W. B. MASON CO INC	00001	196471	INV	06/30/2019	200219928	355691		
	1 02366710 84201 2710		C&I HEALTH	OFFICE		32.64			
			Invoice Net			32.64			
13181	W. B. MASON CO INC	00001	11544519	INV	06/30/2019	200296232	355692		

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 29
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036507 85101 2430	SEC EDUC		REPRO SUPP		3,598.80			
		Invoice Net				3,598.80			
13181 W. B. MASON CO INC	00001 190342 INV 06/30/2019					200259518	355694		
1 02666920 85101 1410	BUS OFFICE	REPRO SUPP				111.60			
	Invoice Net					111.60			
13181 W. B. MASON CO INC	00001 190341 INV 06/30/2019					200260777	355696		
1 02666920 84201 1410	BUS OFFICE	OFFICE				32.45			
	Invoice Net					32.45			
13181 W. B. MASON CO INC	00001 190341 INV 06/30/2019					200339027	355698		
1 02666920 84201 1410	BUS OFFICE	OFFICE				16.34			
	Invoice Net					16.34			
						CHECK TOTAL	6,199.76		
6458 WANAMAKER HARDWARE	00000 193716 INV 06/30/2019					155123	356076		
1 02756960 84306 4220	FAC MAINT	CARPENTRY				2.06			
	Invoice Net					2.06			
						CHECK TOTAL	2.06		
6458 WANAMAKER HARDWARE	00000 190524 INV 06/30/2019					155015	355634		
1 02816970 84802 3300	TRANS ED	VEHICLE RE				50.49			
	Invoice Net					50.49			
						CHECK TOTAL	50.49		
6458 WANAMAKER HARDWARE	00000 190524 INV 06/30/2019					155084	356027		
1 02816970 84802 3300	TRANS ED	VEHICLE RE				3.86			
	Invoice Net					3.86			
						CHECK TOTAL	3.86		
18247 WATERTOWN SPORTSWEAR	00000 11660519 INV 06/30/2019					083496	354913		
1 15122650 85103 3520	HARDY EXPL	HARDY SUMM				467.75			
	Invoice Net					467.75			
18247 WATERTOWN SPORTSWEAR	00000 11660719 INV 06/30/2019					083498	354915		
1 15123655 85103 3520	AFT SCH	SUMMER C				1,021.40			
	Invoice Net					1,021.40			
18247 WATERTOWN SPORTSWEAR	00000 11660619 INV 06/30/2019					083497	354916		
1 15122655 85103 3520	HARDY WAND	HARDY				497.55			
	Invoice Net					497.55			
						CHECK TOTAL	1,986.70		
27025 WEATHERS, LARRY	00000 196567 INV 06/30/2019					REIMB CAMERAS	355681		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				599.97			
	Invoice Net					599.97			
						CHECK TOTAL	599.97		
74496 WEDIKO CHILDRENS SERVI	00000 191628 INV 06/30/2019					1001-ARL-110	355636		
1 02456575 87202 2357	SPED/P.D.	TRAINING				117500.00			
	Invoice Net					117500.00			

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 30
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,750.00		
32150	WILLIAMS, WENDY CHAMPA	00000	196653	INV	06/30/2019	CONSULT SEPT-DEC'18	355688		
	1 1322019 83101 2440		METCO 2019	PROF TECH		1,800.00			
			Invoice Net			1,800.00			
32150	WILLIAMS, WENDY CHAMPA	00000	196653	INV	06/30/2019	CONSULT JAN-MAR'19	355690		
	1 1322019 83101 2440		METCO 2019	PROF TECH		450.00			
			Invoice Net			450.00			
						CHECK TOTAL	2,250.00		
21518	ARL/BEL TRANSPORTATION	00002	191436	INV	06/30/2019	6/19	355569		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,013.00			
			Invoice Net			1,013.00			
21518	ARL/BEL TRANSPORTATION	00002	195534	INV	06/30/2019	#6/19	355571		
	1 02816990 83301 3300		TRANS HOM	TRANS		3,647.00			
			Invoice Net			3,647.00			
						CHECK TOTAL	4,660.00		
349 INVOICES						WARRANT TOTAL	553,709.45	553,709.45	
						CASH ACCOUNT BALANCE		-6,755,861.48	

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 31
apwarrnt

WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
----------	---------	--------	-------------

0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706	FEDERAL MEDICARE WITHH	11,291.46	926,351.69
---------------------------------	----------------------------------	------------------------	-----------	------------

CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL	11,291.46
--------------------------	-----------------------	------------	-----------

0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-83101	-2420	PROFESSIONAL TECH SERV	778.61	-24,312.42
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES	855.34	-24,312.42
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84902	-2440	FOOD SUPPLIES	1,256.11	-24,312.42
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85101	-2430	REPRO PAPER TONER SUPP	1,199.60	-24,312.42
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-87202	-2351	TRAINING EDUC CONF & A	183.86	-24,312.42
0200 02016563 LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,083.30	-7,189.93
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-83804	-3510	ATHLETIC SERVICES	62.00	3,090.05
0200 02026625 ATHLETICS/GOLF	0200-3-02	-6625-01-24-5-00-83804	-3510	ATHLETIC SERVICES	98.60	-1,338.23
0200 02036507 SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	3,598.80	9,918.35
0200 02036507 SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	29.98	9,918.35
0200 02126506 ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	228.74	329,662.38
0200 02246506 ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	595.00	15,191.06
0200 02306740 C&I ENGLISH	0200-3-30	-6740-30-01-5-01-87202	-2357	ENGLISH PROF DEV	2,752.46	-5,275.72
0200 02366710 C&I HEALTH WELLNES	0200-3-36	-6710-36-10-9-00-84201	-2710	OFFICE SUPPLIES	32.64	-948.33
0200 02426715 C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	720.57	21,799.70
0200 02456575 SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	3,666.59	19,452.09
0200 02456800 PK-SPED	0200-3-45	-6800-45-02-1-05-85103	-2415	INSTRUCTIONAL MATERIAL	171.44	3,613.45
0200 02456803 SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	937.00	329,662.38
0200 02456806 SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-85804	-2110	COMPUTER SOFTWARE	19,576.00	31,022.16
0200 02456806 SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101	-2110	BUSINESS TRAVEL	366.73	31,022.16
0200 02456809 SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,541.72	-4,750.59
0200 02456812 SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	930.00	-5,764.75
0200 02456812 SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	195.13	-5,764.75
0200 02456812 SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-87101	-2320	SPED/PT SERV TRAVEL	61.36	-5,764.75
0200 02456818 SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	1,379.00	8,293.51
0200 02456821 SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	17,928.10	52,748.73
0200 02456821 SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	397.68	52,748.73
0200 02456830 SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	3,738.00	-10,212.88
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	44.54	329,662.38
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	FOOD/ONE-ON-ONE AIDE	275.50	49,406.18
0200 02456848 OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	5,135.00	329,662.38
0200 02456851 OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	19,827.30	329,662.38
0200 02456857 SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	4,538.75	-41,411.25
0200 02456857 SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	3,501.96	-41,411.25
0200 02456860 SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	8,010.66	-4,287.25
0200 02456866 LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED-LEGAL SERVICES	18,397.80	329,662.38
0200 02456980 SPED/MILEAGE REIMB	0200-3-45	-6980-36-02-9-00-83301	-9300	CONTRACTED TRANSPORTAT	1,002.24	-5,637.60
0200 02496554 HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	835.00	329,662.38
0200 02546750 VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	4,633.23	19,752.66
0200 02546755 VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	4,750.00	-4,212.62
0200 02606905 LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	1472.50	136,477.00
0200 02606905 LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-87601	-1430	COURT JUDGEMENTS SETTLE	523.00	136,477.00
0200 02606910 SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	7,313.00	12,398.06

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 32
apwarrnt

WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 1,430.00	12,398.06
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 93.36	12,398.06
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 40.00	12,398.06
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 765.00	-73,755.47
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 343.10	-2,620.06
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 100.00	-2,620.06
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 13,468.97	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 48.79	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 317.30	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 265.70	-4,885.84
0200 02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 352.99	329,662.38
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 43,027.11	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 72,408.78	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82403 -4220	PLUMBING SERVICES 770.00	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82405 -4220	FLOORING SUPPLIES/SERV 423.49	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 3,975.23	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 758.28	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 657.53	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES 2,700.00	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 2.06	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 270.47	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 2,334.89	-543,138.79
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-87301 -4220	PROFESSIONAL AFFLIATIO 474.08	-543,138.79
0200 02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 36,500.54	-122,455.10
0200 02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 2,104.46	-122,455.10
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 267.51	-40,245.63
0200 02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,764.00	-77,160.69
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 75,027.45	329,662.38
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 3,647.00	329,662.38
FUND TOTAL		405,962.93	
CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48			
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 41,951.11	-127,042.83
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 1,120.00	-127,042.83
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 9,225.00	-127,042.83
FUND TOTAL		52,296.11	
CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48			
0309 03092019	TITLE IV A 0309-3-2300-2019-45-38-5-NM-83101 -2357	PROFESSIONAL TECH SERV 150.00	570.00
FUND TOTAL		150.00	
CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48			
0930 09312019	EARLY CHIILDHOOD S 0930-3-2300-2019-45-23-1-NM-85103 -2410	INSTRUCTIONAL MATERIAL 789.50	1,300.75

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 33
apwarrnt

WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
<hr/>			
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 789.50	
0940 0942018 SPED 94-142 ALLOCA 0940-3-2300-2018-45-13-2-NM-83101 -2357	PROFESSIONAL TECH SERV	3,307.00	-66,171.64
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 3,307.00	
1320 1322019 METCO 2019 1320-3-2300-2019-45-13-9-NM-83101 -2440	PROFESSIONAL TECH SERV	2,250.00	67,941.62
1320 1322019 METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	41,287.50	67,941.62
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 43,537.50	
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,190.00	.00
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	843.00	.00
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	782.94	.00
1330 1336775 COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	1,556.85	.00
1330 1336780 COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	1,875.00	.00
1330 1336782 COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -3520	TEACHER SALARY & WAGES	1,630.00	.00
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 8,877.79	
1410 14118106 TRAUMA SENSITIVE T 1410-3-49 -6507-31-49-9-NM-871061 -2357	Graduate Course Reimbu	250.00	-5,000.00
1410 14118108 SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-85103 -2415	MATERIALS	646.38	-646.38
1410 14118109 AEF - LITERATURE C 1410-3-0024-0030-05-49-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	86.00	34.58
1410 14119105 DIVERSITY & INNOVA 1410-3-21 -6563-21-49-3-NM-85106 -2415	BOOKS FOR LIBRARY	798.76	500.00
1410 14119109 IDENTITY & ACTIVIS 1410-3-0184-6575-50-49-4-NM-87202 -2357	TRAINING	2,729.25	2,020.75
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 4,510.39	
1440 144 ATHLETIC MISCDS 1440-3-2734-OR -33-52-5-NM-8300-52	CONTRACTED SERVICES	600.00	28,811.74
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 600.00	
1490 149 OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350-57	OTTOSON CO-CURR. FEES	4,950.00	133,481.54
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 4,950.00	

07/10/2019 12:18
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1495 14955	GIBBS CO-CURRICULM 1495-3-2735-OR -05-07-4-82-8350 -	GIBBS CO-CURR FEES 2,486.43	498.07
		FUND TOTAL 2,486.43	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 555.02	-5,453.71
1512 15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-85103 -3520	HARDY EXPLORER CAMP SU 467.75	-467.75
1512 15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-83302 -3520	HARDY WANDERER FIELD TRI 4,059.50	-9,477.22
1512 15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-85103 -3520	HARDY WANDERER SUPPLIE 497.55	-981.10
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 301.98	-14,374.49
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 222.29	-19,666.23
1512 15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 3,147.50	-14,679.43
1512 15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-85103 -3520	THOMPSON SUMMER CAMP S 1,021.40	-1,431.62
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 293.32	47,712.64
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 144.00	47,712.64
		FUND TOTAL 10,710.31	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
1670 1672019	TOBACCO/SANBORN FO 1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL 389.87	19.42
		FUND TOTAL 389.87	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 120.52	-177,030.08
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 357.72	-585.72
		FUND TOTAL 478.24	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 2,900.00	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 138.27	.00
		FUND TOTAL 3,038.27	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES 260.31	-205.29
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 23.34	7,036.40
		FUND TOTAL 283.65	
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

p 35
apwarrnt

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR- 01-10-5-NM-84000 -. MISC	50.00	2,773.33
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48		
	FUND TOTAL	50.00	
<hr/>			
	WARRANT SUMMARY TOTAL	553,709.45	
<hr/>			
	GRAND TOTAL	553,709.45	

** END OF REPORT - Generated by Colleen Shea Tremblay **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20020	Total Warrant Amount	\$687,685.38
Dated	8/8/19		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



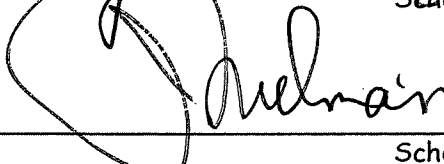
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

STONEMAN, CHANDLER & MILLER LLP

99 HIGH STREET
BOSTON, MASSACHUSETTS 02110

TELEPHONE (617) 542-6789

FACSIMILE (617) 556-8989

WWW.SCMLLP.COM

ALAN S. MILLER
CAROL CHANDLER
KAY H. HODGE
REBECCA L. BRYANT
COLBY C. BRUNT
GEOFFREY R. BOK
NANCY N. NEVILS

JOAN L. STEIN
JOHN M. SIMON
KATE CLARK
ANDREA L. BELL
CRISTINE M. D. GOLDMAN
COLLEEN SHEA

MIRIAM K. FREEDMAN
OF COUNSEL

July 1, 2019

Invoice Number ARLING 09000

Arlington Schools
869 Massachusetts Avenue
Arlington, MA 02174
Attn: Supt. Kathleen Bodie

TO
STONEMAN, CHANDLER & MILLER LLP

Tax Id # 04-2035171

RETAINER - LR, SPED & SL

Semi-annual retainer for professional services rendered for the
period July 1, 2019 to December 31, 2019.

\$25,000.00

11666620 174883
02456866-83102-1430
25,000.00 - (m)
Retainer 7/1-12/31/19
20020 07-01-19
08-08-19

Kathleen Bodie 6/19/19

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 08/08/2019 WARRANT: 20020 AMOUNT: \$ 687,685.38

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

FROM 08/07/2019 13:06
FNAICTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 08/08/2019 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	INVOICE TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT	00001 200057 INV	08/08/2019	7507210	357656				
1 02056507 85103 2415	GIBBS TEMP INSTRUCT		1,598.47					
	Invoice Net		1,598.47					
	CHECK TOTAL		1,598.47					
26864 ACCO BRANDS USA LLC	00003 200333 INV	08/08/2019	2850442	357661				
1 02156506 85101 2430	ELEM EDUC REPRO SUPP		289.32					
	Invoice Net		289.32					
	CHECK TOTAL		289.32					
28030 ADMINISTRATIVE SOFTWARE	00000 200679 INV	08/08/2019	INV00025770	357154				
1 1336770 85107 6200	ADULT ED PROF		1,040.00					
	Invoice Net		1,040.00					
	CHECK TOTAL		1,040.00					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07246	356868				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		39.93					
	Invoice Net		39.93					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07247	356869				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		120.44					
	Invoice Net		120.44					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07248	356870				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		38.08					
	Invoice Net		38.08					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07249	356871				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		72.64					
	Invoice Net		72.64					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07251	357033				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		34.27					
	Invoice Net		34.27					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07253	357034				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		89.99					
	Invoice Net		89.99					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07254	357035				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		45.74					
	Invoice Net		45.74					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07262	357036				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		28.45					
	Invoice Net		28.45					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07263	357037				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		44.49					
	Invoice Net		44.49					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07265	357038				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		30.63					
	Invoice Net		30.63					
32432 AHOLD FINANCIAL SERVIC	00003 195642 INV	08/08/2019	07264	357666				
1 1336775 85103 6200	SUMMER FUN INSTRUCT		552.20					
	Invoice Net		552.20					

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	195642	INV	08/08/2019	07266	357668		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		51.89			
			Invoice Net			51.89			
						CHECK TOTAL	1,148.75		-----
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT BISHOP	356934		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,454.00			
			Invoice Net			3,454.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT BRACKETT	356935		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,592.00			
			Invoice Net			3,592.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT DALLIN	356936		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,684.00			
			Invoice Net			3,684.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT HARDY	356937		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,267.00			
			Invoice Net			3,267.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT PEIRCE	356938		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		2,210.00			
			Invoice Net			2,210.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT STRATTON	356939		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,316.00			
			Invoice Net			3,316.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT THOMPSON	356940		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		4,421.00			
			Invoice Net			4,421.00			
						CHECK TOTAL	23,944.00		-----
34814	AMAZON	00002	195528	INV	08/08/2019	867879846953	356877		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		17.87			
			Invoice Net			17.87			
34814	AMAZON	00002	195528	INV	08/08/2019	853948678654	356878		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		199.80			
			Invoice Net			199.80			
34814	AMAZON	00002	195528	INV	08/08/2019	453958549585	356879		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		208.89			
			Invoice Net			208.89			
34814	AMAZON	00002	195528	INV	08/08/2019	596566663889	356880		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		552.35			
			Invoice Net			552.35			
34814	AMAZON	00002	195528	INV	08/08/2019	773699795549	356881		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		28.70			
			Invoice Net			28.70			
34814	AMAZON	00002	195528	INV	08/08/2019	456875633459	356882		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		14.84			
			Invoice Net			14.84			
34814	AMAZON	00002	195528	INV	08/08/2019	934767794889	356883		

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

Page 4
apwarrnt

CASH ACCOUNT: 0000 .104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	91.77			
				Invoice Net		91.77			
34814	AMAZON		00002	195528 INV	08/08/2019	773878348659	356884		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	22.98			
				Invoice Net		22.98			
34814	AMAZON		00002	195528 INV	08/08/2019	478559563973	356885		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	80.97			
				Invoice Net		80.97			
34814	AMAZON		00002	195528 INV	08/08/2019	976985657885	356886		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	33.90			
				Invoice Net		33.90			
34814	AMAZON		00002	195528 INV	08/08/2019	498633536833	356887		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	110.06			
				Invoice Net		110.06			
34814	AMAZON		00002	195528 INV	08/08/2019	469676643554	356888		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	41.95			
				Invoice Net		41.95			
34814	AMAZON		00002	195528 INV	08/08/2019	946495955893	356889		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	129.68			
				Invoice Net		129.68			
34814	AMAZON		00002	195528 INV	08/08/2019	564535348563	356890		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	31.94			
				Invoice Net		31.94			
34814	AMAZON		00002	195528 INV	08/08/2019	469635983647	356891		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	5.98			
				Invoice Net		5.98			
34814	AMAZON		00002	195528 INV	08/08/2019	463977636849	356892		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	16.95			
				Invoice Net		16.95			
34814	AMAZON		00002	195528 INV	08/08/2019	994493886873	356893		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	325.73			
				Invoice Net		325.73			
34814	AMAZON		00002	195528 INV	08/08/2019	784749959767	356894		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	13.49			
				Invoice Net		13.49			
34814	AMAZON		00002	195528 INV	08/08/2019	465557545758	356895		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	17.99			
				Invoice Net		17.99			
34814	AMAZON		00002	195528 INV	08/08/2019	575369389657	356896		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	9.88			
				Invoice Net		9.88			
34814	AMAZON		00002	195528 INV	08/08/2019	473879473584	356897		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	4.10			
				Invoice Net		4.10			
34814	AMAZON		00002	195528 INV	08/08/2019	453474447666	356898		
	1 1336775	85103	6200	SUMMER FUN	INSTRUCT	46.68			
				Invoice Net		46.68			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002 195528 INV	08/08/2019	547348346468	356899		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		9.83			
				Invoice Net		9.83			
34814 AMAZON				00002 195528 INV	08/08/2019	845693956797	356900		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		5.80			
				Invoice Net		5.80			
34814 AMAZON				00002 195528 INV	08/08/2019	983983349766	356901		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		3.63			
				Invoice Net		3.63			
34814 AMAZON				00002 195528 INV	08/08/2019	474984798393	356903		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		120.19			
				Invoice Net		120.19			
34814 AMAZON				00002 195528 INV	08/08/2019	679345888387	356904		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		20.02			
				Invoice Net		20.02			
34814 AMAZON				00002 195528 INV	08/08/2019	453858869743	356905		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		9.88			
				Invoice Net		9.88			
34814 AMAZON				00002 195528 INV	08/08/2019	774677596943	356906		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		183.61			
				Invoice Net		183.61			
34814 AMAZON				00002 195528 INV	08/08/2019	835694537434	356907		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		76.65			
				Invoice Net		76.65			
34814 AMAZON				00002 195528 INV	08/08/2019	439457585594	357039		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		10.00			
				Invoice Net		10.00			
34814 AMAZON				00002 195528 INV	08/08/2019	739664985699	357040		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		432.12			
				Invoice Net		432.12			
34814 AMAZON				00002 195528 INV	08/08/2019	463559934849	357041		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		32.52			
				Invoice Net		32.52			
34814 AMAZON				00002 195528 INV	08/08/2019	676377947699	357042		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		12.70			
				Invoice Net		12.70			
34814 AMAZON				00002 195528 INV	08/08/2019	693999738333	357043		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		6.49			
				Invoice Net		6.49			
34814 AMAZON				00002 195528 INV	08/08/2019	753965863687	357044		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		87.97			
				Invoice Net		87.97			
34814 AMAZON				00002 195528 INV	08/08/2019	566783976479	357045		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		115.05			
				Invoice Net		115.05			
34814 AMAZON				00002 195528 INV	08/08/2019	735889547495	357046		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		116.23			
				Invoice Net		116.23			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON			00002	195528 INV	08/08/2019	589565657954			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		87.38			
				Invoice Net		87.38			
34814 AMAZON			00002	195528 INV	08/08/2019	468895339969			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		102.93			
				Invoice Net		102.93			
34814 AMAZON			00002	195528 INV	08/08/2019	735395794365			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		12.21			
				Invoice Net		12.21			
34814 AMAZON			00002	195528 INV	08/08/2019	745643495967			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		7.99			
				Invoice Net		7.99			
34814 AMAZON			00002	195528 INV	08/08/2019	855547637694			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		165.44			
				Invoice Net		165.44			
34814 AMAZON			00002	195528 INV	08/08/2019	855767373889			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		8.96			
				Invoice Net		8.96			
34814 AMAZON			00002	195528 INV	08/08/2019	636687597747			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		7.59			
				Invoice Net		7.59			
34814 AMAZON			00002	195528 INV	08/08/2019	435953843969			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		83.62			
				Invoice Net		83.62			
34814 AMAZON			00002	195528 INV	08/08/2019	744937433789			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		3.94			
				Invoice Net		3.94			
34814 AMAZON			00002	195528 INV	08/08/2019	685946398449			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		43.98			
				Invoice Net		43.98			
34814 AMAZON			00002	195528 INV	08/08/2019	864575353973			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		201.92			
				Invoice Net		201.92			
34814 AMAZON			00002	195528 INV	08/08/2019	785574878635			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		91.50			
				Invoice Net		91.50			
34814 AMAZON			00002	195528 INV	08/08/2019	43684549758			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		130.45			
				Invoice Net		130.45			
34814 AMAZON			00002	195528 INV	08/08/2019	489475997948			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		483.65			
				Invoice Net		483.65			
34814 AMAZON			00002	195528 INV	08/08/2019	957788677474			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		3.52			
				Invoice Net		3.52			
34814 AMAZON			00002	195528 INV	08/08/2019	486375943749			
1 1336775	85103 6200			SUMMER FUN INSTRUCT		35.36			
				Invoice Net		35.36			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002	195528 INV	08/08/2019	495743637535	357063	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	49.36			
				Invoice Net		49.36			
34814 AMAZON				00002	195528 INV	08/08/2019	957688778634	357064	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	459.78			
				Invoice Net		459.78			
34814 AMAZON				00002	195528 INV	08/08/2019	639879485494	357065	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	3.92			
				Invoice Net		3.92			
34814 AMAZON				00002	195528 INV	08/08/2019	547597343833	357066	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	106.90			
				Invoice Net		106.90			
34814 AMAZON				00002	195528 INV	08/08/2019	833869589764	357067	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	24.95			
				Invoice Net		24.95			
34814 AMAZON				00002	195528 INV	08/08/2019	746434537988	357068	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	41.99			
				Invoice Net		41.99			
34814 AMAZON				00002	195528 INV	08/08/2019	636598858866	357069	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	303.46			
				Invoice Net		303.46			
34814 AMAZON				00002	195528 INV	08/08/2019	435347655797	357070	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	16.49			
				Invoice Net		16.49			
34814 AMAZON				00002	195528 INV	08/08/2019	593934835636	357071	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	15.84			
				Invoice Net		15.84			
34814 AMAZON				00002	195528 INV	08/08/2019	459666863769	357072	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	195.76			
				Invoice Net		195.76			
34814 AMAZON				00002	195528 INV	08/08/2019	445398664989	357073	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	174.63			
				Invoice Net		174.63			
34814 AMAZON				00002	195528 INV	08/08/2019	777986743544	357074	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	50.31			
				Invoice Net		50.31			
34814 AMAZON				00002	195528 INV	08/08/2019	935934646559	357075	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	6.31			
				Invoice Net		6.31			
34814 AMAZON				00002	195528 INV	08/08/2019	663447555575	357076	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	7.29			
				Invoice Net		7.29			
34814 AMAZON				00002	195528 INV	08/08/2019	448877745797	357077	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	283.88			
				Invoice Net		283.88			
34814 AMAZON				00002	195528 INV	08/08/2019	437564373698	357078	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	21.98			
				Invoice Net		21.98			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775 85103 6200	00002	195528	INV	08/08/2019	797756457469	357079		
			SUMMER FUN	INSTRUCT		19.99			
			Invoice Net			19.99			
34814 AMAZON	1 1336775 85103 6200	00002	195528	INV	08/08/2019	434578547588	357080		
			SUMMER FUN	INSTRUCT		58.29			
			Invoice Net			58.29			
34814 AMAZON	1 1336775 85103 6200	00002	195528	INV	08/08/2019	465474843436	357081		
			SUMMER FUN	INSTRUCT		9.14			
			Invoice Net			9.14			
			CHECK TOTAL			6,569.90			-----
34814 AMAZON	1 1336775 85103 6200	00003	195528	INV	08/08/2019	586579783335	356902		
			SUMMER FUN	INSTRUCT		123.62			
			Invoice Net			123.62			
			CHECK TOTAL			123.62			-----
32127 ARLINGTON MUNICIPAL SO	1 02756960 82103 4130	00001	200464	INV	08/08/2019	ES-010135 JULY	357485		
			FAC MAINT	POWER ELEC		13,273.29			
			Invoice Net			13,273.29			
			CHECK TOTAL			13,273.29			-----
1195 AMERICAN ALARM & COMMU	1 02756960 83803 4225	00000	200449	INV	08/08/2019	911241	357486		
			FAC MAINT	SECURITY		120.00			
			Invoice Net			120.00			
1195 AMERICAN ALARM & COMMU	1 02756960 83803 4225	00000	200629	INV	08/08/2019	910662	357487		
			FAC MAINT	SECURITY		935.91			
			Invoice Net			935.91			
1195 AMERICAN ALARM & COMMU	1 02756960 83803 4225	00000	200628	INV	08/08/2019	900271	357488		
			FAC MAINT	SECURITY		105.30			
			Invoice Net			105.30			
1195 AMERICAN ALARM & COMMU	1 02756960 83803 4225	00000	200630	INV	08/08/2019	900912	357489		
			FAC MAINT	SECURITY		6,555.09			
			Invoice Net			6,555.09			
			CHECK TOTAL			7,716.30			-----
28022 ANDRINA'S	1 03034309 835001	00000	191637	INV	08/08/2019	370240	357550		
			FOOD SERV	FOOD SERVI		477.00			
			Invoice Net			477.00			
28022 ANDRINA'S	1 03034309 835001	00000	200831	INV	08/08/2019	#370240	357551		
			FOOD SERV	FOOD SERVI		643.50			
			Invoice Net			643.50			
			CHECK TOTAL			1,120.50			-----
70223 ARLINGTON CHILDRENS CE	1 02456800 87301 2357	00000	200110	INV	08/08/2019	DUES 19/20	356839		
			PK-SPED	PROF AFFLI		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			150.00			-----

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23928 ARLINGTON FAMILY CONNE	00000 200093 INV 08/08/2019					OPTIONS NIGHT FEE	356840		
1 02456800 87301 2357	PK-SPED PROF AFFLI					25.00			
	Invoice Net					25.00			
						CHECK TOTAL	25.00		-----
74880 ARLINGTON SWIFTY PRINT	00000 195899 INV 08/08/2019					145446	357674		
1 02036507 85101 2430	SEC EDUC REPRO SUPP					134.27			
	Invoice Net					134.27			
						CHECK TOTAL	134.27		-----
37281 ARNOLD, REBECCA J	00000 200004 INV 08/08/2019					YOGA + COACHING 6/14	356859		
1 0932019 87202 2357	EARLY PART TRAINING					125.00			
	Invoice Net					125.00			
						CHECK TOTAL	125.00		-----
22983 BAGE, BRANDON	00000 11658920 INV 08/08/2019					REIM MID SCHOOL CHEM	356941		
1 02636575 87106 2357	PROF DEV Grad Cours					765.00			
	Invoice Net					765.00			
						CHECK TOTAL	765.00		-----
37263 BARGLOW, RACHEL	00000 200686 INV 08/08/2019					SF AIDE 7/8-7/19/19	357156		
1 1336775 81202 6200	SUMMER FUN TEMP SAL					350.00			
	Invoice Net					350.00			
						CHECK TOTAL	350.00		-----
37289 BARR, CATE	00000 INV 08/08/2019					REFUND LUNCH	357082		
1 030 4243	FOOD SERVI SCL LUNCH					55.50			
	Invoice Net					55.50			
						CHECK TOTAL	55.50		-----
27246 BARRY, JAMES	00000 200682 INV 08/08/2019					REIMB BASEBALLS SF	357155		
1 1336775 85103 6200	SUMMER FUN INSTRUCT					36.00			
	Invoice Net					36.00			
						CHECK TOTAL	36.00		-----
24583 BAYSTATE INTERPRETERS,	00000 190865 INV 08/08/2019					304514	356841		
1 02456857 83101 2330	SPED CONTR PROF TECH					160.00			
	Invoice Net					160.00			
						CHECK TOTAL	160.00		-----
12714 BELMONT PRINTING COMPA	00000 11576719 INV 08/08/2019					81305	356942		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					166.19			
	Invoice Net					166.19			
12714 BELMONT PRINTING COMPA	00000 196649 INV 08/08/2019					81339	357533		
1 09312019 85103 2410	EARLY CHIL INSTRUCT					540.74			
	Invoice Net					540.74			
12714 BELMONT PRINTING COMPA	00000 196575 INV 08/08/2019					81335	357534		

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	INV/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 09312019 85103	2410		EARLY CHIL		256.50			
				INSTRUCT		256.50			
				Invoice Net					
						CHECK TOTAL	963.43		-----
33732	BEST, TRINA			00000	200684 INV 08/08/2019	REIMB BREAKFAST EXP	357157		
	1 1336775 85103	6200		SUMMER FUN	INSTRUCT	268.46			
				Invoice Net		268.46			
33732	BEST, TRINA			00000	200684 INV 08/08/2019	REIMB COOKIES SF	357158		
	1 1336775 85103	6200		SUMMER FUN	INSTRUCT	129.20			
				Invoice Net		129.20			
						CHECK TOTAL	397.66		-----
37278	BLUE OCTOBER LLC			00000	200011 INV 08/08/2019	EVENT 5/23/19	356873		
	1 1336770 82702	6200		ADULT ED	RENT FACI	205.00			
				Invoice Net		205.00			
						CHECK TOTAL	205.00		-----
28425	BOTOS, DEBORAH			00000	11666920 INV 08/08/2019	APS718-01	357677		
	1 02606910 83101	1210		SUPER	PROF TECH	352.50			
				Invoice Net		352.50			
						CHECK TOTAL	352.50		-----
25591	BOWERS, VIRGINIA A.			00000	200126 INV 08/08/2019	7/1/19-7/3/19	356842		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	200.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	150.00			
				Invoice Net		350.00			
25591	BOWERS, VIRGINIA A.			00000	200126 INV 08/08/2019	7/9/19-7/11/19	356843		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	250.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	150.00			
				Invoice Net		400.00			
25591	BOWERS, VIRGINIA A.			00000	200126 INV 08/08/2019	7/15/19-7/18/19	357535		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	300.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	150.00			
				Invoice Net		450.00			
25591	BOWERS, VIRGINIA A.			00000	200126 INV 08/08/2019	7/22/19-7/25/19	357536		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	125.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	175.00			
				Invoice Net		300.00			
						CHECK TOTAL	1,500.00		-----
37290	CALDERON, JORGE			00000	INV 08/08/2019	REFUND LUNCH	357083		
	1 030 4243			FOOD SERVI	SCL LUNCH	50.85			
				Invoice Net		50.85			
						CHECK TOTAL	50.85		-----
70693	CAM OFFICE SERVICES, I			00000	200083 INV 08/08/2019		356943		
	1 02216506 85101	2430		ELEM EDUC	REPRO SUPP	16504			
				Invoice Net		675.48			
						675.48			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	200084	INV	08/08/2019	16521	356944		
	1 02216506 85101 2430			ELEM EDUC REPRO SUPP		271.84			
				Invoice Net		271.84			
70693	CAM OFFICE SERVICES, I	00000	200325	INV	08/08/2019	16632	356945		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		211.40			
				Invoice Net		211.40			
70693	CAM OFFICE SERVICES, I	00000	200062	INV	08/08/2019	16503	356946		
	1 02246506 85101 2430			ELEM EDUC REPRO SUPP		1,481.16			
				Invoice Net		1,481.16			
70693	CAM OFFICE SERVICES, I	00000	200058	INV	08/08/2019	16512	356947		
	1 02056507 85101 2430			GIBBS TEMP REPRO SUPP		268.64			
				Invoice Net		268.64			
70693	CAM OFFICE SERVICES, I	00000	200121	INV	08/08/2019	16546	357124		
	1 02036507 85101 2430			SEC EDUC REPRO SUPP		484.98			
				Invoice Net		484.98			
70693	CAM OFFICE SERVICES, I	00000	200111	INV	08/08/2019	16556	357537		
	1 02456800 85101 2430			PK-SPED REPRO SUPP		168.70			
				Invoice Net		168.70			
70693	CAM OFFICE SERVICES, I	00000	200339	INV	08/08/2019	16606	357678		
	1 02156506 85101 2430			ELEM EDUC REPRO SUPP		1,315.50			
				Invoice Net		1,315.50			
CHECK TOTAL						4,877.70			
70766	THE CARROLL CENTER FOR	00000	190138	INV	08/08/2019	INV100687	356845		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		594.00			
				Invoice Net		594.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	08/08/2019	INV100686	356846		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		528.00			
				Invoice Net		528.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	08/08/2019	INV100689	356847		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		330.00			
				Invoice Net		330.00			
70766	THE CARROLL CENTER FOR	00000	191233	INV	08/08/2019	INV100688	356848		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		132.00			
				Invoice Net		132.00			
CHECK TOTAL						1,584.00			
69777	CASSIDY, KAREN	00000		INV	08/08/2019	REFUND LUNCH	357084		
	1 030 4243			FOOD SERVI SCL LUNCH		40.95			
				Invoice Net		40.95			
CHECK TOTAL						40.95			
31319	CATALANO, CLAUDIA	00000		INV	08/08/2019	REIMB MILEGE -GIBBS	357896		
	1 02056970 83303 3300			GIBBS TRAN BUS REIMB		206.40			
				Invoice Net		206.40			
CHECK TOTAL						206.40			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24185	CENGAGE LEARNING INC	00008	200047	INV	08/08/2019	674311471	357125		
	1 02486745 85106 2410			C&I SOC ST	TEXTBOOKS	3,960.00			
				Invoice Net		3,960.00			
				CHECK TOTAL		3,960.00			-----
73222	CENTER FOR RESPONSIVE	00000	200059	INV	08/08/2019	INV6695	357126		
	1 02056507 85103 2415			GIBBS TEMP	INSTRUCT	126.00			
	2 02056507 85106 2410			GIBBS TEMP	TEXTBOOKS	561.40			
				Invoice Net		687.40			
73222	CENTER FOR RESPONSIVE	00000	200890	INV	08/08/2019	INV6004	357680		
	1 02636915 87202 2357			CURRICULUM	TRAINING	41,000.00			
				Invoice Net		41,000.00			
				CHECK TOTAL		41,687.40			-----
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1749280	357552		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,009.49			
				Invoice Net		1,009.49			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1751008	357553		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,026.25			
				Invoice Net		1,026.25			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1751009	357554		
	1 03034309 835000			FOOD SERV	FOOD SERV/	454.79			
				Invoice Net		454.79			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	08/08/2019	1751010	357555		
	1 03034309 835000			FOOD SERV	FOOD SERV/	75.87			
				Invoice Net		75.87			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	#1751010	357556		
	1 03034309 835000			FOOD SERV	FOOD SERV/	510.60			
				Invoice Net		510.60			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1752755	357557		
	1 03034309 835000			FOOD SERV	FOOD SERV/	933.03			
				Invoice Net		933.03			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1754421	357558		
	1 03034309 835000			FOOD SERV	FOOD SERV/	881.79			
				Invoice Net		881.79			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1754422	357559		
	1 03034309 835000			FOOD SERV	FOOD SERV/	114.96			
				Invoice Net		114.96			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1754423	357560		
	1 03034309 835000			FOOD SERV	FOOD SERV/	604.84			
				Invoice Net		604.84			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1754424	357561		
	1 03034309 835000			FOOD SERV	FOOD SERV/	196.73			
				Invoice Net		196.73			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1756190	357562		
	1 03034309 835000			FOOD SERV	FOOD SERV/	915.53			
				Invoice Net		915.53			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1757666	357563		
	1 03034309 835000			FOOD SERV	FOOD SERV/	311.56			
				Invoice Net		311.56			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1757667	357564		
	1 03034309 835000			FOOD SERV	FOOD SERV/	712.04			
				Invoice Net		712.04			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1757668	357565		
	1 03034309 835000			FOOD SERV	FOOD SERV/	531.60			
				Invoice Net		531.60			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1757669	357566		
	1 03034309 835000			FOOD SERV	FOOD SERV/	578.65			
				Invoice Net		578.65			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1759278	357567		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,144.96			
				Invoice Net		1,144.96			
20788	CENTRAL PAPER PRODUCTS	00001	200886	INV	08/08/2019	1759279	357568		
	1 03034309 835000			FOOD SERV	FOOD SERV/	448.96			
				Invoice Net		448.96			
				CHECK TOTAL		10,451.65			-----
34197	CHESS WIZARDS INC.	00000	200685	INV	08/08/2019	4203	357161		
	1 1336775 81112 6200			SUMMER FUN	TEACHER SA	5,700.00			
				Invoice Net		5,700.00			
				CHECK TOTAL		5,700.00			-----
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439004	357490		
	1 02756960 82410 4220			FAC MAINT	PAINTING	23.97			
				Invoice Net		23.97			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439015	357491		
	1 02756960 82410 4220			FAC MAINT	PAINTING	182.97			
				Invoice Net		182.97			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439029	357492		
	1 02756960 82410 4220			FAC MAINT	PAINTING	84.97			
				Invoice Net		84.97			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439072	357493		
	1 02756960 82410 4220			FAC MAINT	PAINTING	19.98			
				Invoice Net		19.98			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439102	357494		
	1 02756960 82410 4220			FAC MAINT	PAINTING	106.46			
				Invoice Net		106.46			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439109	357495		
	1 02756960 82410 4220			FAC MAINT	PAINTING	119.99			
				Invoice Net		119.99			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	439124	357496		
	1 02756960 82410 4220			FAC MAINT	PAINTING	209.98			
				Invoice Net		209.98			
20140	CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019	K39143	357497		

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82410 4220			FAC MAINT PAINTING		108.28			
				Invoice Net		108.28			
20140 CITY PAINT & SUPPLY	00001 200192 INV 08/08/2019					439134	357498		
	1 02756960 82410 4220			FAC MAINT PAINTING		39.37			
				Invoice Net		39.37			
20140 CITY PAINT & SUPPLY	00001 200192 INV 08/08/2019					439151	357499		
	1 02756960 82410 4220			FAC MAINT PAINTING		104.03			
				Invoice Net		104.03			
20140 CITY PAINT & SUPPLY	00001 200632 INV 08/08/2019					439151B	357500		
	1 02756960 82410 4220			FAC MAINT PAINTING		15.96			
				Invoice Net		15.96			
20140 CITY PAINT & SUPPLY	00001 200632 INV 08/08/2019					439149	357501		
	1 02756960 82410 4220			FAC MAINT PAINTING		8.99			
				Invoice Net		8.99			
20140 CITY PAINT & SUPPLY	00001 200632 INV 08/08/2019					439150	357502		
	1 02756960 82410 4220			FAC MAINT PAINTING		8.99			
				Invoice Net		8.99			
				CHECK TOTAL		1,033.94			-----
33379 CLEARGOV INC.	00000 11667820 INV 08/08/2019					INV-0560	357679		
	1 02606910 85804 1210			SUPER SOFTWARE		6,375.00			
				Invoice Net		6,375.00			
				CHECK TOTAL		6,375.00			-----
24520 CNA SURETY	00003 200674 INV 08/08/2019					BOND #70899092	356952		
	1 02666920 83807 1410			BUS OFFICE INSURANCE		1,750.00			
				Invoice Net		1,750.00			
				CHECK TOTAL		1,750.00			-----
37391 COGGINS, MARGI	00000 INV 08/08/2019					REIMB MILEGE-GIBBS	357894		
	1 02056970 83303 3300			GIBBS TRAN BUS REIMB		210.00			
				Invoice Net		210.00			
				CHECK TOTAL		210.00			-----
31457 CRAIGIE, JENNIE	00000 11659320 INV 08/08/2019					REIMB PLAY COURSE	356949		
	1 02636575 87106 2357			PROF DEV Grad Cours		439.00			
				Invoice Net		439.00			
				CHECK TOTAL		439.00			-----
37389 CREMA, VALDEVA	00000 INV 08/08/2019					REIMB MILEGE-GIBBS	357892		
	1 02056970 83303 3300			GIBBS TRAN BUS REIMB		210.00			
				Invoice Net		210.00			
				CHECK TOTAL		210.00			-----
14684 CURIOUS CREATURES	00001 200820 INV 08/08/2019					2101	357682		
	1 0772019 83101 2440			LANGUAGE PROF TECH		360.00			
				Invoice Net		360.00			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	360.00		-----
71246 DEMCO, INC.	1 09312019 85103	2410	00001 196576	INV 08/08/2019		6637685	356849		
			EARLY CHIL INSTRUCT			54.91			
			Invoice Net			54.91			
						CHECK TOTAL	54.91		-----
18399 DEVEREAUX	1 02456851 83201	9300	00002 190807	INV 08/08/2019		340166JUN19	356850		
			OOD RESIDE TUITION			4,894.80			
			Invoice Net			4,894.80			
						CHECK TOTAL	4,894.80		-----
18399 DEVEREAUX	1 02456851 83201	9300	00002 193786	INV 08/08/2019		349825JUN19	356851		
			OOD RESIDE TUITION			2,447.40			
			Invoice Net			2,447.40			
						CHECK TOTAL	2,447.40		-----
36316 DIETZ, BENJAMIN	1 1336770 81202	6200	00000 200010	INV 08/08/2019		TEEN AIDE 4/1-6/1/19	356872		
			ADULT ED TEMP SAL			308.00			
			Invoice Net			308.00			
						CHECK TOTAL	308.00		-----
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 200462	INV 08/08/2019		HS91331049 7.9.19	357478		
			FAC MAINT NAT GAS			692.24			
			Invoice Net			692.24			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 200462	INV 08/08/2019		HS91331665 7.9.19	357479		
			FAC MAINT NAT GAS			160.88			
			Invoice Net			160.88			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 200462	INV 08/08/2019		HS91318882 7.1.19	357480		
			FAC MAINT NAT GAS			158.46			
			Invoice Net			158.46			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 200462	INV 08/08/2019		HS91331216 7.9.19	357481		
			FAC MAINT NAT GAS			180.17			
			Invoice Net			180.17			
						CHECK TOTAL	1,191.75		-----
70412 CRYSTAL ROCK	1 02456800 84201	2430	00001 191105	INV 08/08/2019		14545241 070119	356844		
			PK-SPED OFFICE			46.68			
			Invoice Net			46.68			
						CHECK TOTAL	46.68		-----
31425 E.A. COLANGELI CONSTRU	1 02756960 82412	4220	00000	INV 08/08/2019		ORDER 014RR	357681		
			FAC MAINT HVAC			38,576.00			
			Invoice Net			38,576.00			
						CHECK TOTAL	38,576.00		-----
71410 EDCO			00000 11601919	INV 08/08/2019		01192139	357683		

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	I 02636575 87202	2357	PROF DEV	TRAINING		649.00			
			Invoice Net			649.00			
71410 EDCO			00000 11601919	INV 08/08/2019		1192148	357684		
	I 02636575 87202	2357	PROF DEV	TRAINING		1,200.00			
			Invoice Net			1,200.00			
71410 EDCO			00000 201019	INV 08/08/2019		1201043	357920		
	I 02636575 87202	2357	PROF DEV	TRAINING		625.00			
			Invoice Net			625.00			
71410 EDCO			00000 201019	INV 08/08/2019		1201056	357921		
	I 02636575 87202	2357	PROF DEV	TRAINING		624.00			
			Invoice Net			624.00			
			CHECK TOTAL			3,098.00			-----
71410 EDCO			00000 200885	INV 08/08/2019		1201028	357889		
	I 0792019 87301	2357	IMPRV ED	PROF AFFLI		14,676.00			
			Invoice Net			14,676.00			
			CHECK TOTAL			14,676.00			-----
11479 EDUTAIN LEARN INC			00000 200819	INV 08/08/2019		1291336	357685		
	I 0772019 83101	2440	LANGUAGE	PROF TECH		345.00			
			Invoice Net			345.00			
			CHECK TOTAL			345.00			-----
36352 ENVIROTEST LABORATORY			00000 200499	INV 08/08/2019		70477	357503		
	I 02756960 83802	4220	FAC MAINT	ENVIRONMEN		480.00			
			Invoice Net			480.00			
			CHECK TOTAL			480.00			-----
1847 EVERSOURCE			00007 200450	INV 08/08/2019		27989719995 7.16.19	357472		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		42,974.81			
			Invoice Net			42,974.81			
1847 EVERSOURCE			00007 200450	INV 08/08/2019		25603711000 7.10.19	357473		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		76.58			
			Invoice Net			76.58			
1847 EVERSOURCE			00007 200450	INV 08/08/2019		25604171006 7.11.19	357474		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		9,626.86			
			Invoice Net			9,626.86			
1847 EVERSOURCE			00007 200450	INV 08/08/2019		25603701019 7.10.19	357475		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		13,636.34			
			Invoice Net			13,636.34			
1847 EVERSOURCE			00007 200450	INV 08/08/2019		27761990020 7.11.19	357476		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		3,636.40			
			Invoice Net			3,636.40			
1847 EVERSOURCE			00007 200450	INV 08/08/2019		25603651016 7.15.19	357477		
	I 02756960 82103	4130	FAC MAINT	POWER ELEC		362.45			
			Invoice Net			362.45			
			CHECK TOTAL			70,313.44			-----

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29783	FERNANDES, JENNA 1 1336775 85103	6200	00000 200813	INV INSTRUCT	08/08/2019	REIMB SF EXP 7/2/19 196.66 196.66 CHECK TOTAL	357857		-----
37280	FIORINA, GRETA 1 0932019 87202	2357	00000 200003	INV INSTRUCT	08/08/2019	YOGA + COACHING 6/14 125.00 125.00 CHECK TOTAL	356852		-----
37323	FITNESS ADVENTURES LLC 1 1336775 85103	6200	00000 200627	INV INSTRUCT	08/08/2019	D4E6F8 374.00 374.00 CHECK TOTAL	357162		-----
37323	FITNESS ADVENTURES LLC 1 1336775 85103	6200	00000 200627	INV INSTRUCT	08/08/2019	5F4BF0 408.00 408.00 CHECK TOTAL	357163		-----
28554	FRANK, ALYSSA 1 1336775 85103	6200	00000 200680	INV INSTRUCT	08/08/2019	REIMB SF EXP 7/10/19 104.01 104.01 CHECK TOTAL	357164		-----
32011	FRONTLINE TECHNOLOGIES 1 02636935 85804	1420	00002 200319	INV SOFTWARE	08/08/2019	INVUS102207 23,645.07 23,645.07 CHECK TOTAL	356951		-----
34798	GAETZ, KATHERINE LAMBR 1 02456860 83101	2720	00000 196475	INV PROF TECH	08/08/2019	EV72419 600.00 600.00 CHECK TOTAL	357538		-----
25381	GATEHOUSE MEDIA NE 1 6223778 5871		00001 196361	INV AHS STUDY	08/08/2019	CN13789649 95.24 95.24 CHECK TOTAL	357923		-----
25381	GATEHOUSE MEDIA NE 1 02666920 87301	1410	00004 200623	INV PROF AFFLI	08/08/2019	ACCT#3039224-CFO 98.00 98.00 CHECK TOTAL	356933		-----
25381	GATEHOUSE MEDIA NE 1 02576900 87301	1110	00004 11665720	INV SCHOOL COM	08/08/2019	ACCT#3039225-SC 56.00 56.00 CHECK TOTAL	356932		-----

08/07/2019 13:06
 TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

P 18
 apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35224 GOODWIN, MICHAEL	1 02056970 83303	3300	00000	INV	08/08/2019	REIMB MILEGE-GIBBS	357890		
				GIBBS TRAN	BUS REIMB	213.60			
				Invoice Net		213.60			
				CHECK TOTAL		213.60			-----
20645 GREELEY CAROL	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH	357085		
				FOOD SERVI	SCL LUNCH	47.80			
				Invoice Net		47.80			
				CHECK TOTAL		47.80			-----
23971 GRUNKO, AMINA	1 02056970 83303	3300	00000	INV	08/08/2019	REIMB MILEGE-GIBBS	357891		
				GIBBS TRAN	BUS REIMB	213.60			
				Invoice Net		213.60			
				CHECK TOTAL		213.60			-----
30778 JOHN GUILFOIL PUBLIC R	1 02606910 83101	1210	00001	INV	08/08/2019		357686		
				SUPER	PROF TECH	2129			
				Invoice Net		200.00			
				200.00		2170			
30778 JOHN GUILFOIL PUBLIC R	1 02606910 83101	1210	00001	INV	08/08/2019		357687		
				SUPER	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		400.00			-----
37291 GUSDON, JOHN	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH	357086		
				FOOD SERVI	SCL LUNCH	38.00			
				Invoice Net		38.00			
				CHECK TOTAL		38.00			-----
37292 HANNON, SHARON	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH	357087		
				FOOD SERVI	SCL LUNCH	31.70			
				Invoice Net		31.70			
				CHECK TOTAL		31.70			-----
17132 HESS-MAHAN, ANNE	1 1336775 85103	6200	00000	INV	08/08/2019	REIMB SF EXP	357165		
				SUMMER FUN	INSTRUCT	185.68			
				Invoice Net		185.68			
				CHECK TOTAL		185.68			-----
26773 HMFH ARCHITECTS, INC	1 6223778 5871		00000	INV	08/08/2019		357924		
				AHS STUDY		2485			
				Invoice Net		14,633.60			
				14,633.60		2486			
26773 HMFH ARCHITECTS, INC	1 6223778 5871		00000	INV	08/08/2019		357925		
				AHS STUDY		1,429.98			
				Invoice Net		1,429.98			
				2513		247.50			
26773 HMFH ARCHITECTS, INC	1 6223778 5871		00000	INV	08/08/2019		357926		
				AHS STUDY		247.50			
				Invoice Net		247.50			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26773	HMFH ARCHITECTS, INC 1 6223778 5871	00000	195674	INV	08/08/2019	2512 14,633.60 14,633.60 Invoice Net	357927		
26773	HMFH ARCHITECTS, INC 1 6223778 5871	00000	195674	INV	08/08/2019	2542 3,881.63 3,881.63 Invoice Net	357928		
						CHECK TOTAL	34,826.31		-----
72069	HM RECEIVABLES CO. LLC 1 02636915 85103 1220	00001	200131	INV	08/08/2019	954428316 31,610.28 31,610.28 Invoice Net	357128		
72069	HM RECEIVABLES CO. LLC 1 02636915 85103 1220	00001	200131	INV	08/08/2019	954429899 795.60 795.60 Invoice Net	357129		
72069	HM RECEIVABLES CO. LLC 1 02636915 85103 1220	00001	200131	INV	08/08/2019	954434482 9,326.70 9,326.70 Invoice Net	357130		
						CHECK TOTAL	41,732.58		-----
37268	JACOB, MAYA 1 1336775 81202 6200	00000	200870	INV	08/08/2019	SF AIDE 7/22-26 175.00 175.00 Invoice Net	357858		
						CHECK TOTAL	175.00		-----
27988	JOE WARREN & SONS CO., 1 03034309 865000	00000	191908	INV	08/08/2019	197624 14.98 14.98 Invoice Net	357570		
27988	JOE WARREN & SONS CO., 1 03034309 865000	00000	200830	INV	08/08/2019	#197624 384.53 384.53 Invoice Net	357572		
						CHECK TOTAL	399.51		-----
31085	KONE INC 1 02756960 82420 4220	00001	200205	INV	08/08/2019	1157825163 283.31 283.31 Invoice Net	357506		
						CHECK TOTAL	283.31		-----
37293	KOTO, MAKI 1 030 4243	00000		INV	08/08/2019	REFUND LUNCH 84.50 84.50 Invoice Net	357088		
						CHECK TOTAL	84.50		-----
65919	KRAJEWSKI ROBERT P 1 030 4243	00000		INV	08/08/2019	REFUND LUNCH 55.95 55.95 Invoice Net	357089		
						CHECK TOTAL	55.95		-----

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33281 L'HUILLIER, MICHEL	00000 200817 INV 08/08/2019					SF GLASS ART	357859		
1 1336775 85103 6200	SUMMER FUN INSTRUCT					5,434.23			
	Invoice Net					5,434.23			
	CHECK TOTAL					5,434.23			-----
72363 LABBB COLLABORATIVE	00000 191109 INV 08/08/2019					300119	356853		
1 02816980 83301 3300	SPED/REIMB TRANS					40,632.01			
	Invoice Net					40,632.01			
	CHECK TOTAL					40,632.01			-----
11761 LAKESHORE LEARNING MAT	00000 200066 INV 08/08/2019					4020710719	357148		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					131.51			
	Invoice Net					131.51			
	CHECK TOTAL					131.51			-----
32103 LARP ADVENTURE PROGRAM	00001 200178 INV 08/08/2019					0445	356874		
1 1336775 81112 6200	SUMMER FUN TEACHER SA					8,593.20			
	Invoice Net					8,593.20			
	CHECK TOTAL					8,593.20			-----
32103 LARP ADVENTURE PROGRAM	00001 200118 INV 08/08/2019					0441	356953		
1 149 8350	CO-CURRICU OTTOSON CO					3,450.00			
	Invoice Net					3,450.00			
	CHECK TOTAL					3,450.00			-----
32103 LARP ADVENTURE PROGRAM	00001 195692 INV 08/08/2019					0434	356954		
1 149 8350	CO-CURRICU OTTOSON CO					4,650.00			
	Invoice Net					4,650.00			
	CHECK TOTAL					4,650.00			-----
23564 LAZEL, INC.	00003 200147 INV 08/08/2019					2119806	356956		
1 02296581 85103 2415	READING IN INSTRUCT					6,756.85			
	Invoice Net					6,756.85			
	CHECK TOTAL					6,756.85			-----
29778 MAHONEY, HEATHER-MARIE	00000 11657319 INV 08/08/2019					REIM FAM+COMM ENGAGE	356957		
1 18406575 87106 2357	LANG/PROF Grad Cours					510.00			
	Invoice Net					510.00			
29778 MAHONEY, HEATHER-MARIE	00000 11657319 INV 08/08/2019					REIMB INTRO SPED	356959		
1 18406575 87106 2357	LANG/PROF Grad Cours					1,020.00			
	Invoice Net					1,020.00			
	CHECK TOTAL					1,530.00			-----
30337 MANHATTAN COLLEGE	00000 200050 INV 08/08/2019					201935-000504224	357131		
1 02486745 87202 2357	C&I SOC ST PROF DEV					2,100.00			
	Invoice Net					2,100.00			
	CHECK TOTAL					2,100.00			-----

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16176	MAP OF THE MONTH 1 02216506 85103	2415	00000 200069	INV INSTRUCT	08/08/2019	2019-0709-08 90.00 90.00 Invoice Net CHECK TOTAL	356961		90.00 -----
27554	MAPPO 1 02666920 87301	2357	00000 200024	INV PROF AFFLI	08/08/2019	MEMBERSHIP FY 2020 225.00 225.00 Invoice Net CHECK TOTAL	356965		225.00 -----
35309	MARINI, V. JAMES 1 18406566 83101	2210	00000 11666720	INV PROF TECH	08/08/2019	COACHING 7/24-4/25 1,500.00 1,500.00 Invoice Net CHECK TOTAL	356963		1,500.00 -----
72693	MASSACHUSETTS ASSOCIAT 1 02666920 87301	1410	00000 200787	INV PROF AFFLI	08/08/2019	300002741 1,320.00 1,320.00 Invoice Net CHECK TOTAL	357144		1,320.00 -----
72695	MASSACHUSETTS ASSOCIAT 1 02576900 87301	1110	00000 11666520	INV PROF AFFLI	08/08/2019	2020000007 6,683.00 6,683.00 Invoice Net CHECK TOTAL	356966		6,683.00 -----
72694	MA ASSOC OF SCHOOL SUP 1 02636575 87202	2357	00000 200041	INV PROF DEV	08/08/2019	J2019EI 1,400.00 1,400.00 Invoice Net CHECK TOTAL	356967		1,400.00 -----
72694	MA ASSOC OF SCHOOL SUP 1 02606910 87301	2357	00000 11667120	INV PROF AFFLI	08/08/2019	DUES 7/1/19-6/30/20 3,350.00 3,350.00 Invoice Net CHECK TOTAL	357688		3,350.00 -----
37250	MASSACHUSETTS AFTERSCH 1 15122160 8306	3520	00000 11660919	INV PROF DEVL	08/08/2019	LEADERSHIP WRKSHP 700.00 700.00 Invoice Net CHECK TOTAL	357132		700.00 -----
12430	MASS AUDUBON/HABITAT 1 1336770 81112	6200	00002 200810	INV INSTRUCT	08/08/2019	SPRING WILDFLOWERS 125.00 125.00 Invoice Net CHECK TOTAL	357860		125.00 -----
30302	MCSS 1 02486745 87301	2357	00003 200049	INV PROF AFFLI	08/08/2019	MEMBERSHIP 2019-2020 125.00 125.00 Invoice Net CHECK TOTAL	357134		125.00 -----

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	125.00		-----
35070	MINIUTTI, PAUL		00000	192915 INV	08/08/2019	10 OF 10 -JUNE '19	357897		
	1 02496945 85804 3100			SW SCHEDUL SOFTWARE		750.00			
				Invoice Net		750.00			
						CHECK TOTAL	750.00		-----
72727	MASS SCHOOL ADMINISTRA		00000	194426 INV	08/08/2019	0017099-IN	356854		
	1 02456575 87202 2357			SPED/P.D. TRAINING		285.00			
				Invoice Net		285.00			
						CHECK TOTAL	285.00		-----
72727	MASS SCHOOL ADMINISTRA		00000	200619 INV	08/08/2019	SA20-ArliAr2	357133		
	1 02016507 87301 2357			SEC EDUC PROF AFFLI		160.00			
				Invoice Net		160.00			
						CHECK TOTAL	160.00		-----
24571	NATIONAL GRID		00001	200457 INV	08/08/2019	49816-21650 7.30.19	357483		
	1 02756960 82104 4120			FAC MAINT NAT GAS		226.81			
				Invoice Net		226.81			
24571	NATIONAL GRID		00001	200457 INV	08/08/2019	49824-23980 7.30.19	357484		
	1 02756960 82104 4120			FAC MAINT NAT GAS		213.51			
				Invoice Net		213.51			
						CHECK TOTAL	440.32		-----
24571	NATIONAL GRID		00003	190301 INV	08/08/2019	49816-21650 6.27.19	357482		
	1 02756960 82104 4120			FAC MAINT NAT GAS		174.60			
				Invoice Net		174.60			
						CHECK TOTAL	174.60		-----
28238	NEASC		00002	200893 INV	08/08/2019	20-118	357690		
	1 02606910 87301 2357			SUPER PROF AFFLI		4,320.00			
				Invoice Net		4,320.00			
						CHECK TOTAL	4,320.00		-----
33101	NOLAN ASSOCIATES, LLC		00000	200816 INV	08/08/2019	982841	357861		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		140.28			
				Invoice Net		140.28			
33101	NOLAN ASSOCIATES, LLC		00000	200816 INV	08/08/2019	982917	357862		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		409.00			
				Invoice Net		409.00			
33101	NOLAN ASSOCIATES, LLC		00000	200816 INV	08/08/2019	986315	357863		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		140.28			
				Invoice Net		140.28			
						CHECK TOTAL	689.56		-----
22671	NORTHEAST		00001	200194 INV	08/08/2019	S037329282.001	357507		

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84306	4220		FAC MAINT	CARPENTRY	310.58			
				Invoice Net		310.58			
22671 NORTHEAST	1 02756960 84306	4220	00001 200194	INV	08/08/2019	S037278311.001	357508		
				FAC MAINT	CARPENTRY	244.65			
				Invoice Net		244.65			
22671 NORTHEAST	1 02756960 84306	4220	00001 200194	INV	08/08/2019	S037278253.001	357509		
				FAC MAINT	CARPENTRY	38.85			
				Invoice Net		38.85			
22671 NORTHEAST	1 02756960 84306	4220	00001 200194	INV	08/08/2019	S037307674.001	357510		
				FAC MAINT	CARPENTRY	24.75			
				Invoice Net		24.75			
				CHECK TOTAL		618.83			-----
26866 ONTIME SUPPLIES	1 02666920 84201	1410	00001 196493	INV	08/08/2019	60433	356968		
				BUS OFFICE	OFFICE	227.05			
				Invoice Net		227.05			
				CHECK TOTAL		227.05			-----
37393 PAGET, ELIZABETH	1 02056970 83303	3300	00000	INV	08/08/2019	REIMB MILEGE-GIBBS	357895		
				GIBBS TRAN	BUS REIMB	206.40			
				Invoice Net		206.40			
				CHECK TOTAL		206.40			-----
37294 PANICO, JAMES	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH	357090		
				FOOD SERVI	SCL LUNCH	31.25			
				Invoice Net		31.25			
				CHECK TOTAL		31.25			-----
73408 PERKINS SCHOOL FOR THE	1 02456851 83201	9300	00000 190705	INV	08/08/2019	073302	356855		
				OOD RESIDE	TUITION	22,841.85			
				Invoice Net		22,841.85			
73408 PERKINS SCHOOL FOR THE	1 02456848 83201	9300	00000 190707	INV	08/08/2019	073379	356856		
				TUITION DY	TUITION	10,195.50			
				Invoice Net		10,195.50			
73408 PERKINS SCHOOL FOR THE	1 02456848 83201	9300	00000 190708	INV	08/08/2019	073382	356857		
				TUITION DY	TUITION	8,344.05			
				Invoice Net		8,344.05			
73408 PERKINS SCHOOL FOR THE	1 02456848 83201	9300	00000 190708	INV	08/08/2019	JUNE-2019-AV	356858		
				TUITION DY	TUITION	7462.80			
				Invoice Net		7462.80			
				CHECK TOTAL		41,844.20			-----
35009 PIERRE, NATASHA	1 1275 83101	2357	00000 196298	INV	08/08/2019	150.00	357135		
				CHNA17	AYCC	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29782	PLAY-WELL-TEKNOLOGIES	00001	200625	INV	08/08/2019	DB18082	357159		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		5,320.00			
			Invoice Net			5,320.00			
29782	PLAY-WELL-TEKNOLOGIES	00001	200625	INV	08/08/2019	DB18094	357160		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			5,404.00			-----
73471	PLAY TIME, INC.	00000	11485219	INV	08/08/2019	5404	357136		
	1 15123260 85103 3520		AFT SCH	GENERAL		81.36			
			Invoice Net			81.36			
73471	PLAY TIME, INC.	00000	11485219	INV	08/08/2019	5411	357137		
	1 15123260 85103 3520		AFT SCH	GENERAL		90.72			
			Invoice Net			90.72			
73471	PLAY TIME, INC.	00000	11485219	INV	08/08/2019	5413	357138		
	1 15123260 85103 3520		AFT SCH	GENERAL		125.92			
			Invoice Net			125.92			
73471	PLAY TIME, INC.	00000	11485519	INV	08/08/2019	5400	357691		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		29.19			
			Invoice Net			29.19			
73471	PLAY TIME, INC.	00000	11485419	INV	08/08/2019	5374	357692		
	1 15123260 85103 3520		AFT SCH	GENERAL		247.50			
			Invoice Net			247.50			
73471	PLAY TIME, INC.	00000	11485419	INV	08/08/2019	5439	357693		
	1 15123260 85103 3520		AFT SCH	GENERAL		60.07			
			Invoice Net			60.07			
73471	PLAY TIME, INC.	00000	11485419	INV	08/08/2019	5402	357694		
	1 15123260 85103 3520		AFT SCH	GENERAL		110.25			
			Invoice Net			110.25			
			CHECK TOTAL			745.01			-----
30590	POWER, CRYSTAL	00000	200681	INV	08/08/2019	REIMB SF EXP	357168		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		287.22			
			Invoice Net			287.22			
			CHECK TOTAL			287.22			-----
11073	PRIMARY SOURCE	00001	11666220	INV	08/08/2019	2019-058	357139		
	1 02606910 87301 1210		SUPER	PROF AFFLI		8,500.00			
			Invoice Net			8,500.00			
			CHECK TOTAL			8,500.00			-----
37040	PRO VISION INC	00000	196400	INV	08/08/2019	6715	357929		
	1 02816970 83101 3300		TRANS ED	PROF TECH		22,210.00			
			Invoice Net			22,210.00			
37040	PRO VISION INC	00000	196401	INV	08/08/2019	6714	357930		
	1 02816970 83101 3300		TRANS ED	PROF TECH		2,802.28			
			Invoice Net			2,802.28			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarrnt.

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,012.28		-----
36301	PRUDENTE, DAVID		00000	11648419	INV 08/08/2019	1003		357026	
	1 02636915 83101	1220		CURRICULUM	PROF TECH	1,468.75			
				Invoice Net		1,468.75			
36301	PRUDENTE, DAVID		00000	200527	INV 08/08/2019	#1003		357027	
	1 18406507 83101	2210		AHS/LANG	PROF SVC	1,031.25			
				Invoice Net		1,031.25			
36301	PRUDENTE, DAVID		00000	200527	INV 08/08/2019	1005		357028	
	1 18406507 83101	2210		AHS/LANG	PROF SVC	3,125.00			
				Invoice Net		3,125.00			
36301	PRUDENTE, DAVID		00000	200527	INV 08/08/2019	1008		357029	
	1 18406507 83101	2210		AHS/LANG	PROF SVC	2,812.50			
				Invoice Net		2,812.50			
						CHECK TOTAL	8,437.50		-----
32480	QUENCH USA, INC.		00002	200675	INV 08/08/2019	INV01932073		357933	
	1 152 8300			BLDG USER	CONT/SERV	38.00			
	2 177 8300			APSCP	CONT/SERV	19.00			
				Invoice Net		57.00			
32480	QUENCH USA, INC.		00002	200676	INV 08/08/2019	INV01911738		357934	
	1 152 8300			BLDG USER	CONT/SERV	104.98			
				Invoice Net		104.98			
						CHECK TOTAL	161.98		-----
32480	QUENCH USA, INC.		00002	200676	INV 08/08/2019	INV01858727		356969	
	1 152 8300			BLDG USER	CONT/SERV	104.98			
				Invoice Net		104.98			
						CHECK TOTAL	104.98		-----
32480	QUENCH USA, INC.		00002	200675	INV 08/08/2019	INV01878877		356970	
	1 152 8300			BLDG USER	CONT/SERV	38.00			
	2 177 8300			APSCP	CONT/SERV	19.00			
				Invoice Net		57.00			
						CHECK TOTAL	57.00		-----
27207	TELIAN-CAS LEARNING CO		00000	196652	INV 08/08/2019	6683		356865	
	1 09312019 85103	2410		EARLY CHIL	INSTRUCT	1,669.73			
				Invoice Net		1,669.73			
						CHECK TOTAL	1,669.73		-----
34773	RED RIVER PRESS INC.		00000	200825	INV 08/08/2019	20685		357695	
	1 0772019 85103	2410		LANGUAGE	INSTRUCT	195.00			
				Invoice Net		195.00			
						CHECK TOTAL	195.00		-----
11938	RICOH USA, INC.		00005	200882	INV 08/08/2019	102336244		357698	

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 26
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PORT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 5753007 585015			COPIER	COPIER LEA	16,976.62			
				Invoice Net		16,976.62			
						CHECK TOTAL	16,976.62		-----
11938 RICOH USA, INC	1 5753007 585015	00005	200882	INV	08/08/2019	102336268	357699		
				COPIER	COPIER LEA	1,267.28			
				Invoice Net		1,267.28			
						CHECK TOTAL	1,267.28		-----
33041 THE ROLA CORPORATION	1 1336775 81112 6200	00000	200683	INV	08/08/2019	SP +FR PROGRAMS	357170		
				SUMMER FUN	TEACHER SA	3,750.00			
				Invoice Net		3,750.00			
						CHECK TOTAL	3,750.00		-----
37295 ROSNER, DOUGLAS	1 030 4243	00000		INV	08/08/2019	REFUND LUNCH	357091		
				FOOD SERVI	SCL LUNCH	99.15			
				Invoice Net		99.15			
						CHECK TOTAL	99.15		-----
34617 RUCCIO GREGORY M	1 030 4243	00000		INV	08/08/2019	REFUND LUNCH	357092		
				FOOD SERVI	SCL LUNCH	34.25			
				Invoice Net		34.25			
						CHECK TOTAL	34.25		-----
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	08/08/2019	595884	357573		
				FOOD SERV	FOOD SERVI	9.83			
				Invoice Net		9.83			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	#595884	357574		
				FOOD SERV	FOOD SERVI	542.70			
				Invoice Net		542.70			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	595891	357576		
				FOOD SERV	FOOD SERVI	453.95			
				Invoice Net		453.95			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	595892	357577		
				FOOD SERV	FOOD SERVI	461.90			
				Invoice Net		461.90			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	595894	357578		
				FOOD SERV	FOOD SERVI	155.78			
				Invoice Net		155.78			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	598683	357579		
				FOOD SERV	FOOD SERVI	270.30			
				Invoice Net		270.30			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	598685	357580		
				FOOD SERV	FOOD SERVI	152.35			
				Invoice Net		152.35			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	200828	INV	08/08/2019	598686	357581		
				FOOD SERV	FOOD SERVI	128.52			
				Invoice Net		128.52			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 27
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC.	00000	200828	CRM	08/08/2019	603046	357582		
	1 03034309 835001			FOOD SERV	FOOD SERVI	-21.00			
				Invoice Net		-21.00			
23093	A. RUSSO & SONS, INC.	00000	200828	INV	08/08/2019	601337	357583		
	1 03034309 835001			FOOD SERV	FOOD SERVI	343.70			
				Invoice Net		343.70			
CHECK TOTAL						2,498.03			
36187	RYAN, CHRISTINA	00000	193196	INV	08/08/2019	REIM MILEGE -MAY'19	356860		
	1 02456806 87101 2110			SPED ADM M	BUS TRAVEL	28.07			
				Invoice Net		28.07			
36187	RYAN, CHRISTINA	00000	193196	INV	08/08/2019	REIMB MILEGE-JUN'19	356861		
	1 02456806 87101 2110			SPED ADM M	BUS TRAVEL	16.47			
				Invoice Net		16.47			
CHECK TOTAL						44.54			
24874	SAL'S PIZZA	00000	191635	INV	08/08/2019	0075680	357584		
	1 03034309 835001			FOOD SERV	FOOD SERVI	27.70			
				Invoice Net		27.70			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	#0075680	357586		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.10			
				Invoice Net		115.10			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075681	357587		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075682	357588		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075685	357589		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075686	357590		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075687	357591		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0075688	357592		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.00			
				Invoice Net		75.00			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076061	357593		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076062	357594		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076063	357595		

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 28
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076064	357596		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076065	357597		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076066	357598		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076067	357599		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076413	357600		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076414	357601		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076415	357602		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076416	357603		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076417	357604		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076418	357605		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076419	357606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076420	357607		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076888	357608		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076889	357609		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000	200829 INV	08/08/2019	0076890	357610		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 29
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076891	357611		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076892	357612		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0076893	357613		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077240	357614		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077241	357615		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077242	357616		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077243	357617		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077244	357618		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077245	357619		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	200829	INV	08/08/2019	0077246	357620		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
CHECK TOTAL						4,680.30			
22141	SALEM STATE UNIVERSITY	00000	195873	INV	08/08/2019	CP00416-HG	357701		
	1 0792019 87208 2357			IMPRV ED	Training	85.00			
				Invoice Net		85.00			
22141	SALEM STATE UNIVERSITY	00000	195632	INV	08/08/2019	CP00416-LD	357702		
	1 03092019 87208 2357			TITLE IV A	Training	5.00			
				Invoice Net		5.00			
22141	SALEM STATE UNIVERSITY	00000	195871	INV	08/08/2019	CP00416-KS	357704		
	1 0792019 87208 2357			IMPRV ED	Training	25.00			
				Invoice Net		25.00			
CHECK TOTAL						115.00			
22141	SALEM STATE UNIVERSITY	00000	195872	INV	08/08/2019	CP00416-KS	356972		
	1 0792019 87208 2357			IMPRV ED	Training	100.00			
				Invoice Net		100.00			
CHECK TOTAL						100.00			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 30
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13465	SAMUEL FRENCH, INC. 1 199 84000	00000	200428	INV	08/08/2019	766118 780.00 780.00 Invoice Net	356950		
						CHECK TOTAL	780.00		-----
37350	SCHOENFELD, ARNOLD 1 15122660 7289	00000		INV	08/08/2019	REFUND HASP SUMMER 370.00 370.00 Invoice Net	357140		
						CHECK TOTAL	370.00		-----
29370	SCHOOL SPECIALTY, INC. 1 09312019 85103 2410	00006	65048519	INV	08/08/2019	308103319697 931.27 931.27 Invoice Net	356862		
29370	SCHOOL SPECIALTY, INC. 1 02456809 85103 2415	00006	65047319	INV	08/08/2019	208122938560 4,740.00 4,740.00 Invoice Net	356863		
29370	SCHOOL SPECIALTY, INC. 1 02456809 85103 2415	00006	65041319	INV	08/08/2019	308103295201 152.94 152.94 Invoice Net	356864		
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103 2415	00006	65000320	INV	08/08/2019	208123103156 697.70 697.70 Invoice Net	356973		
29370	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006	65049119	INV	08/08/2019	208123206453 38.84 38.84 Invoice Net	356974		
29370	SCHOOL SPECIALTY, INC. 1 1322019 84201 2430	00006	65047619	INV	08/08/2019	208122972159 337.07 337.07 Invoice Net	356975		
29370	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006	65048819	INV	08/08/2019	208123077252 792.29 792.29 Invoice Net	357141		
29370	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006	65048819	INV	08/08/2019	208123135532 1,207.76 1,207.76 Invoice Net	357142		
29370	SCHOOL SPECIALTY, INC. 1 02056507 84201 2430	00006	65000120	INV	08/08/2019	308103324341 494.78 494.78 Invoice Net	357706		
29370	SCHOOL SPECIALTY, INC. 1 02396720 85103 2415	00006	65015120	INV	08/08/2019	208123470391 84.36 84.36 Invoice Net	357707		
29370	SCHOOL SPECIALTY, INC. 1 02056507 85101 2430	00006	65000920	INV	08/08/2019	308103350362 988.19 988.19 Invoice Net	357709		
29370	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006	65049119	INV	08/08/2019	208123322523 51.84 51.84 Invoice Net	357710		
29370	SCHOOL SPECIALTY, INC.	00006	65005420	INV	08/08/2019	208123201207	357898		

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 31
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02246506 84201	2430	ELEM EDUC	OFFICE		54.91			
			Invoice Net			54.91			
29370	SCHOOL SPECIALTY, INC.	00006 65005320	INV	08/08/2019		308103338188	357899		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		231.70			
			Invoice Net			231.70			
29370	SCHOOL SPECIALTY, INC.	00006 65006520	INV	08/08/2019		308103354592	357900		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		399.64			
			Invoice Net			399.64			
29370	SCHOOL SPECIALTY, INC.	00006 65007520	INV	08/08/2019		208123381833	357901		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		229.89			
			Invoice Net			229.89			
29370	SCHOOL SPECIALTY, INC.	00006 65008520	INV	08/08/2019		208123405374	357902		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		33.75			
			Invoice Net			33.75			
29370	SCHOOL SPECIALTY, INC.	00006 65009220	INV	08/08/2019		208123416202	357903		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		249.57			
			Invoice Net			249.57			
29370	SCHOOL SPECIALTY, INC.	00006 65015420	INV	08/08/2019		308103373274	357904		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		249.56			
			Invoice Net			249.56			
			CHECK TOTAL			11,966.06			-----
37262	SCOPETSKI, DYLAN	00000 200869	INV	08/08/2019		TEEN AIDE 7/8-19	357864		
	1 1336775 81202	6200	SUMMER FUN	TEMP SAL		350.00			
			Invoice Net			350.00			
			CHECK TOTAL			350.00			-----
73835	SCOREBOARD ENTERPRISES	00002 200037	INV	08/08/2019		34450	357149		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		90.00			
			Invoice Net			90.00			
			CHECK TOTAL			90.00			-----
32386	SERRAO, TANYA	00000 200009	INV	08/08/2019		REIMB RENTAL VAN	357106		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		64.97			
			Invoice Net			64.97			
			CHECK TOTAL			64.97			-----
37279	SHARO, JENNIFER	00000 200012	INV	08/08/2019		REIMB BLANK BOOKS	356876		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		18.00			
			Invoice Net			18.00			
			CHECK TOTAL			18.00			-----
37324	SHAW WELDING COMPANY I	00000 200465	INV	08/08/2019		001 936089	357527		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		1,750.00			
			Invoice Net			1,750.00			
			CHECK TOTAL			1,750.00			-----

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 32
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	REG/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37296 SIMON, FRANCES	1 030 4243	00000		INV	08/08/2019	REFUND LUNCH 34.50 34.50 Invoice Net	357093		
				FOOD SERVI	SCL LUNCH	CHECK TOTAL	34.50		-----
37264 SLOVOTSKI, LEAH	1 1336775 81202	6200	00000	200687 INV	08/08/2019	SF AIDE 7/15-19 175.00 175.00 Invoice Net	357173		
				SUMMER FUN	TEMP SAL	CHECK TOTAL	175.00		-----
37390 SONIN, KATHRYN	1 02056970 83303	3300	00000		INV 08/08/2019	REIMB MILEGE-GIBBS 210.00 210.00 Invoice Net	357893		
				GIBBS TRAN	BUS REIMB	CHECK TOTAL	210.00		-----
34990 STANIC-RASIN, IRENA	1 1336770 85103	6200	00000	200064 INV	08/08/2019	REIM ITALIAN CLS EXP 82.85 82.85 Invoice Net	356875		
				ADULT ED	INSTRUCT	CHECK TOTAL	82.85		-----
37297 STOKES, LORI	1 030 4243		00000		INV 08/08/2019	REFUND LUNCH 34.00 34.00 Invoice Net	357094		
				FOOD SERVI	SCL LUNCH	CHECK TOTAL	34.00		-----
74061 STONEMAN CHANDLER & MI	1 02456866 83102	1430	00000	11666620 INV	08/08/2019	RETAINER 7/1-12/31/19 25,000.00 25,000.00 Invoice Net	356987		
				LEGAL SPED	LEGAL SERV	CHECK TOTAL	25,000.00		-----
33026 SUMMERS, RINA	1 030 4243		00000		INV 08/08/2019	REFUND LUNCH 45.25 45.25 Invoice Net	357095		
				FOOD SERVI	SCL LUNCH	CHECK TOTAL	45.25		-----
18488 TEACHERS COLLEGE, COLUM	1 02306740 87202	2357	00001	11645119 INV	08/08/2019	TCRWP-167213 850.00 850.00 Invoice Net	356990		
				C&I ENGLIS	ENG PROF D	CHECK TOTAL	850.00		-----
15606 TEACHERS 21	1 14119107 83101	2357	00000	194900 INV	08/08/2019	99436 1,200.00 1,200.00 Invoice Net	357905		
				SCH LEADER	TEACHERS	CHECK TOTAL	1,200.00		-----
30577 TELLES, JENNIFER	1 1336775 85103	6200	00000	200814 INV	08/08/2019	SF EXP 7/4-7/8/19 291.92 291.92 Invoice Net	357865		
				SUMMER FUN	INSTRUCT				

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 33
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	291.92		-----
71054	THE CONTINENTAL PRESS	00000	200063	INV	08/08/2019	651627	356948		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	203.00			
				Invoice Net		203.00			
						CHECK TOTAL	203.00		-----
29847	THE DBQ COMPANY	00000	200048	INV	08/08/2019	2019-07-50	357127		
	1 02486745 85106 2410			C&I SOC ST	TEXTBOOKS	1,987.50			
				Invoice Net		1,987.50			
						CHECK TOTAL	1,987.50		-----
62922	THOMPSON CRAIG M	00000		INV	08/08/2019	REFUND LUNCH	357096		
	1 030 4243			FOOD SERVI	SCL LUNCH	60.50			
				Invoice Net		60.50			
						CHECK TOTAL	60.50		-----
37152	TSA CONSULTING GROUP I	00000	196402	INV	08/08/2019	40413	357151		
	1 02636935 81730 5100			HUMAN RES/	PENSIONS	343.10			
				Invoice Net		343.10			
						CHECK TOTAL	343.10		-----
34776	VALERIO DOMINELLO & HI	00000	190352	INV	08/08/2019	#17	356994		
	1 02606905 83102 1430			LEGAL SCOM	LEGAL SERV	157.50			
				Invoice Net		157.50			
						CHECK TOTAL	157.50		-----
27482	VARITRONICS LLC	00000	200673	INV	08/08/2019	PSI-108287	357713		
	1 02156506 85101 2430			ELEM EDUC	REPRO SUPP	464.06			
				Invoice Net		464.06			
						CHECK TOTAL	464.06		-----
13181	W. B. MASON CO INC	00001	200114	INV	08/08/2019	200700505	357006		
	1 02036507 85103 2415			SEC EDUC	INSTRUCT	844.20			
				Invoice Net		844.20			
13181	W. B. MASON CO INC	00001	200060	INV	08/08/2019	200698413	357008		
	1 02246506 85101 2430			ELEM EDUC	REPRO SUPP	1,236.00			
				Invoice Net		1,236.00			
13181	W. B. MASON CO INC	00001	200056	INV	08/08/2019	200657286	357014		
	1 02056507 85101 2430			GIBBS TEMP	REPRO SUPP	298.47			
				Invoice Net		298.47			
13181	W. B. MASON CO INC	00001	200056	INV	08/08/2019	200698408	357016		
	1 02056507 85101 2430			GIBBS TEMP	REPRO SUPP	1,367.10			
				Invoice Net		1,367.10			
13181	W. B. MASON CO INC	00001	196495	INV	08/08/2019	200261949	357017		
	1 1322019 84201 2430			METCO 2019	OFFICE	602.02			
				Invoice Net		602.02			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 34
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	TRNG/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	01 1322019 84201 2430	00001	196495	INV	08/08/2019	200335789	357019		
			METCO 2019	OFFICE		302.99			
			Invoice Net			302.99			
13181 W. B. MASON CO INC	1 1322019 84201 2430	00001	196495	INV	08/08/2019	200787875	357020		
			METCO 2019	OFFICE		2.40			
			Invoice Net			2.40			
13181 W. B. MASON CO INC	1 02016507 88501 4230	00001	196766	INV	08/08/2019	200433152	357021		
			SEC EDUC	CAP EQUIP		991.98			
			Invoice Net			991.98			
13181 W. B. MASON CO INC	1 02186506 85101 2430	00001	200124	INV	08/08/2019	200832365	357022		
			ELEM EDUC	REPRO SUPP		1,199.60			
			Invoice Net			1,199.60			
13181 W. B. MASON CO INC	1 02156506 85101 2430	00001	200329	INV	08/08/2019	200799255	357023		
			ELEM EDUC	REPRO SUPP		361.20			
			Invoice Net			361.20			
13181 W. B. MASON CO INC	1 02636915 84201 1220	00001	200039	INV	08/08/2019	200875353	357143		
			CURRICULUM	OFFICE		122.66			
			Invoice Net			122.66			
13181 W. B. MASON CO INC	1 02456806 84201 2430	00001	200320	INV	08/08/2019	200787737	357539		
			SPED ADM M	OFFICE		59.98			
			Invoice Net			59.98			
13181 W. B. MASON CO INC	1 02016507 84201 2430	00001	200689	INV	08/08/2019	201206200	357716		
			SEC EDUC	OFFICE		506.85			
			Invoice Net			506.85			
13181 W. B. MASON CO INC	1 02156506 85101 2430	00001	200328	INV	08/08/2019	200798656	357717		
			ELEM EDUC	REPRO SUPP		1,771.46			
			Invoice Net			1,771.46			
			CHECK TOTAL			9,666.91			-----
37298 WADMAN, LENORE	1 030 4243	00000		INV	08/08/2019	REFUND LUNCH	357097		
			FOOD SERVI	SCL LUNCH		31.00			
			Invoice Net			31.00			
			CHECK TOTAL			31.00			-----
32326 CIRCUIT LAB	1 1336775 81112 6200	00001	200626	INV	08/08/2019	190312	357175		
			SUMMER FUN	TEACHER SA		4,851.00			
			Invoice Net			4,851.00			
			CHECK TOTAL			4,851.00			-----
37299 WESSEL, KRISTIN	1 030 4243	00000		INV	08/08/2019	REFUND LUNCH	357098		
			FOOD SERVI	SCL LUNCH		20.80			
			Invoice Net			20.80			
			CHECK TOTAL			20.80			-----
33596 WEST INTERACTIVE SERVI	1 02606910 85804 1210	00003	200888	INV	08/08/2019	108707	357719		
			SUPER	SOFTWARE		10,461.15			
			Invoice Net			10,461.15			

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 35
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020

08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10,461.15		-----
74560	WILSON LANGUAGE TRAINI	00001	200087	INV	08/08/2019	1761108	357024		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			36.80			
		Invoice Net				36.80			
74560	WILSON LANGUAGE TRAINI	00001	200132	INV	08/08/2019	1761859	357025		
	1 02296578 85103 2415	ELEM/MATH	INSTRUCT			15,359.40			
		Invoice Net				15,359.40			
						CHECK TOTAL	15,396.20		-----
20392	JOHNSTONE SUPPLY	00001	200193	INV	08/08/2019	3060326	357504		
	1 02756960 84312 4220	FAC MAINT	HVAC SUPPL			78.00			
		Invoice Net				78.00			
20392	JOHNSTONE SUPPLY	00001	200193	INV	08/08/2019	3060327	357505		
	1 02756960 84312 4220	FAC MAINT	HVAC SUPPL			17.33			
		Invoice Net				17.33			
						CHECK TOTAL	95.33		-----
=====									
419 INVOICES						WARRANT TOTAL	687,685.38	687,685.38	
						CASH ACCOUNT BALANCE		-1,689,054.73	
=====									

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 36
apwarrrnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 506.85	-26,112.42
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-87301 -2357	PROFESSIONAL AFFLIATIO 160.00	-26,112.42
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-88501 -4230	CAPITAL EQUIPMENT/FURN 991.98	-26,112.42
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 90.00	-35,689.67
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 619.25	9,918.35
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 844.20	9,918.35
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES 494.78	-18,459.20
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 2,922.40	-18,459.20
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 2,422.17	-18,459.20
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 561.40	-18,459.20
0200 02056970	GIBBS TRANSPORTATI 0200-3-0184-6970-05-01-4-00-83303 -3300	OTTO BUSING REIMBURSE 1,470.00	162,997.73
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 4,201.54	43,238.42
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 399.64	-6,627.82
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,199.60	-6,627.82
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 947.32	6,867.25
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 258.31	6,867.25
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 286.61	15,191.06
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,717.16	15,191.06
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 965.77	15,191.06
0200 02296578	ELEM/MATH INTERVEN 0200-3-29 -6578-29-09-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 15,359.40	162,997.73
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL 6,756.85	-31,390.84
0200 02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 850.00	-5,275.72
0200 02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 84.36	1,837.63
0200 02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 166.19	22,264.26
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 285.00	19,452.09
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 46.68	3,613.45
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-85101 -2430	REPRO PAPER TONER SUPP 168.70	3,613.45
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-87301 -2357	PROFESSIONAL AFFLIATIO 175.00	3,613.45
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 875.00	162,997.73
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 59.98	31,022.16
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 44.54	31,022.16
0200 02456809	SPED/H.S. TEXTS 0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,892.94	-4,750.59
0200 02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,584.00	-10,212.88
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 19,002.35	162,997.73
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 30,184.05	162,997.73
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 625.00	-41,411.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 160.00	-41,411.25
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 600.00	-4,287.25
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 25,000.00	162,997.73
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 5,947.50	7,429.19
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 2,100.00	7,429.19
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 125.00	7,429.19
0200 02496945	SW SECONDARY/SCHED 0200-3-49 -6945-30-09-9-00-85804 -3100	STUDENT DATA SOFTWARE 750.00	162,997.73
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,090.73	-19,752.66
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFLIATIO 6,739.00	-5,540.62
0200 02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 157.50	136,477.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 752.50	12,154.78
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85804 -1210	COMPUTER SOFTWARE 16,836.15	12,154.78
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -1210	PROFESSIONAL AFFLIATIO 8,500.00	12,154.78

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 37
apwarrnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 7,670.00	12,154.78
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,204.00	-73,755.47
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 4,498.00	-73,755.47
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV 1,468.75	-256,307.52
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 122.66	-256,307.52
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 41,732.58	-256,307.52
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 41,000.00	-256,307.52
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 343.10	-2,620.06
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 23,645.07	-2,620.06
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410	INSURANCE 1,750.00	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 227.05	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 211.40	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFLIATIO 1,418.00	-4,885.84
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -2357	PROFESSIONAL AFFLIATIO 225.00	-4,885.84
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 83,586.73	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 1,806.67	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 1,033.94	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 38,576.00	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 283.31	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES 480.00	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 7,716.30	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 1,750.00	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 618.83	162,997.73
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 95.33	162,997.73
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 25,012.28	-40,245.63
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 40,632.01	162,997.73
FUND TOTAL		500,084.41	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
0300 030	FOOD SERVICE 0300-3-2723-0000-00-00-0-NM-4243 -	SCHOOL LUNCH RECEIPTS 795.95	.00
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 10,451.65	-125,242.83
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 8,298.83	-125,242.83
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 399.51	-125,242.83
FUND TOTAL		19,945.94	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
0309 03092019	TITLE IV A 0309-3-2300-2019-45-38-5-NM-87208 -2357	TITLE IIA-ARL CATHOLIC 5.00	4.00
FUND TOTAL		5.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
0770 0772019	LANGUAGE INSTRUCTI 0770-3-2300-2019-45-03-9-NM-831010-244000	PROFESSIONAL TECH SERV 705.00	800.00
0770 0772019	LANGUAGE INSTRUCTI 0770-3-2300-2019-45-03-9-NM-851030-241000	INSTRUCTIONAL MATERIAL 195.00	1,369.00

08/07/2019 13:06
Tremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 38
apwarnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
<hr/>			
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 900.00	
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 210.00	821.00
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87301 -2357	PROFESSIONAL AFFLIATIO 14,676.00	14,000.00
		FUND TOTAL 14,886.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
0930 09312019 EARLY CHILLDHOOD S	0930-3-2300-2019-45-23-1-NM-85103 -2410	INSTRUCTIONAL MATERIAL 3,453.15	1,300.75
0930 0932019 EARLY PARTNERSHIP/	0930-3-2300-2019-45-23-3-NM-87202 -2357	TRAINING EDUC CONF & A 250.00	250.00
		FUND TOTAL 3,703.15	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1270 1275 CHNA17 RACIAL EQUI	1270-3-0034-0500-01-16-9-82-83101 -2357	AYCC CONTRACTED SERVIC 150.00	9,200.00
		FUND TOTAL 150.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-84201 -2430	OFFICE SUPPLIES 1,244.48	-1,116.32
		FUND TOTAL 1,244.48	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 125.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 308.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 205.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 82.85	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85107 -6200	PROF TECHNICAL SERVICE 1,040.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 28,298.20	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 1,050.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 16,330.18	.00
		FUND TOTAL 47,439.23	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1410 14119107 SCHOOLEADERSHIO &	1410-3-1220-6700-34-49-9-NM-83101 -2357	CONTRACTED SERVICE TEA 1,200.00	6,000.00
		FUND TOTAL 1,200.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 39
apwarrrnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 23,944.00	20,579.60
		FUND TOTAL 23,944.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 8,100.00	133,481.54
		FUND TOTAL 8,100.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1512 15122160 HARDY	1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 700.00	-2,970.00
1512 15122660 HARDY SUMMER	1512-3-2300-0253-15-05-3-NM-7289 -	HARDY SUMMER TUITION 370.00	.00
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 715.82	-19,666.23
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 29.19	-127,218.60
		FUND TOTAL 1,815.01	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 285.96	271,362.54
		FUND TOTAL 285.96	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 38.00	-585.72
		FUND TOTAL 38.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1840 18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIO 6,968.75	.00
1840 18406566 MGMT/SUPER/PRINCIP	1840-3-01 -6566-01-24-5-00-83101 -2210	PROFESSIONAL TECH SERV 1,500.00	.00
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,530.00	.00
		FUND TOTAL 9,998.75	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
1990 199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 780.00	4,137.18
		FUND TOTAL 780.00	
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015-	PHOTOCOPIER LEASE PROG 18,243.90	.00

08/07/2019 13:06
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

08/08/2019
14:00:00

P 40
apwarrrnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
=====			
		FUND TOTAL	18,243.90
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
6220 6223778 AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871		AHS FEASIBILITY STUDY-	34,921.55 2,175,745.53
		FUND TOTAL	34,921.55
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73		
=====			
		WARRANT SUMMARY TOTAL	687,685.38
=====			
		GRAND TOTAL	687,685.38
=====			

***END OF REPORT - Generated by Colleen Shea Tremblay **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20041	Total Warrant Amount	\$446,784.40
Dated	8/27/19		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



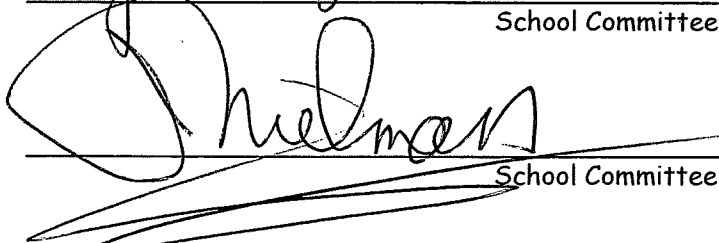
School Committee



School Committee



School Committee



School Committee

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 08/27/2019 WARRANT: 20041 AMOUNT: \$ 446,784.40

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ14-2019	358315		
			SPED/CLINI	PROF TECH		351.75			
			Invoice Net			351.75			
						CHECK TOTAL	351.75		
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ15-2019	358316		
			SPED/CLINI	PROF TECH		1,618.05			
			Invoice Net			1,618.05			
31400 ABACS LLC	1 02456821 83101	2320	00000 190131	INV	08/27/2019	AAVZ11-19R	358496		
			SPED/CLINI	PROF TECH		1,618.05			
			Invoice Net			1,618.05			
31400 ABACS LLC	1 02456821 83101	2320	00000 190131	INV	08/27/2019	AAVZEST19-R	358927		
			SPED/CLINI	PROF TECH		3,236.11			
			Invoice Net			3,236.11			
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ16-2019	359055		
			SPED/CLINI	PROF TECH		3,060.23			
			Invoice Net			3,060.23			
						CHECK TOTAL	9,532.44		
32298 ABDELNOUR, ANNALISE	1 02456815 85103	2415	00000 201033	INV	08/27/2019	REIMB ESY EXP	358332		
			SPED/CONS	SUPPLIES		461.98			
			Invoice Net			461.98			
						CHECK TOTAL	461.98		
28030 ADMINISTRATIVE SOFTWARE	1 1336765 84201	6200	00000 200884	INV	08/27/2019	INV00030017	358413		
			GEN ADMIN	OFFICE		1,074.00			
			Invoice Net			1,074.00			
						CHECK TOTAL	1,074.00		
32432 AHOLD FINANCIAL SERVIC	1 15122260 84902	3520	00003 11572820	INV	08/27/2019	07277	358885		
			HARDY GEN	HARDY FOOD		39.95			
			Invoice Net			39.95			
32432 AHOLD FINANCIAL SERVIC	1 15122260 84902	3520	00003 11572820	INV	08/27/2019	07280	358886		
			HARDY GEN	HARDY FOOD		39.39			
			Invoice Net			39.39			
32432 AHOLD FINANCIAL SERVIC	1 15123260 84902	3520	00003 11572720	INV	08/27/2019	07271	358888		
			AFT SCH	FOOD SUPPL		72.52			
			Invoice Net			72.52			
						CHECK TOTAL	151.86		
1176 ALL TRUCK & EQUIPMENT	1 02816970 84802	3300	00000 200871	INV	08/27/2019	108747	358335		
			TRANS ED	VEHICLE RE		4,034.13			
			Invoice Net			4,034.13			
						CHECK TOTAL	4,034.13		
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	446755363968	358968		
			SUMMER FUN	INSTRUCT		34.40			
			Invoice Net			34.40			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002 195528 INV	08/27/2019	438777974564	358970		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		10.83			
				Invoice Net		10.83			
34814 AMAZON				00002 195528 INV	08/27/2019	957577867585	358971		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		65.70			
				Invoice Net		65.70			
34814 AMAZON				00002 195528 INV	08/27/2019	586869834975	358973		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		31.93			
				Invoice Net		31.93			
34814 AMAZON				00002 195528 INV	08/27/2019	733377838577	358976		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		29.99			
				Invoice Net		29.99			
34814 AMAZON				00002 195528 INV	08/27/2019	857799463863	358978		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		58.97			
				Invoice Net		58.97			
34814 AMAZON				00002 195528 INV	08/27/2019	434457493337	358980		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		25.98			
				Invoice Net		25.98			
34814 AMAZON				00002 195528 INV	08/27/2019	465453484498	358982		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		41.92			
				Invoice Net		41.92			
34814 AMAZON				00002 195528 INV	08/27/2019	538793334959	358983		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		21.99			
				Invoice Net		21.99			
34814 AMAZON				00002 195528 INV	08/27/2019	648457879635	358985		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		22.83			
				Invoice Net		22.83			
34814 AMAZON				00002 195528 INV	08/27/2019	443455947937	358986		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		34.32			
				Invoice Net		34.32			
34814 AMAZON				00002 195528 INV	08/27/2019	9778936673364	358989		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		8.51			
				Invoice Net		8.51			
34814 AMAZON				00002 195528 INV	08/27/2019	449978793675	358990		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		105.92			
				Invoice Net		105.92			
34814 AMAZON				00002 195528 INV	08/27/2019	763463698399	358991		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		444.07			
				Invoice Net		444.07			
34814 AMAZON				00002 195528 INV	08/27/2019	88348493773	358992		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		56.88			
				Invoice Net		56.88			
34814 AMAZON				00002 195528 INV	08/27/2019	435397393359	358993		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		195.99			
				Invoice Net		195.99			
34814 AMAZON				00002 195528 INV	08/27/2019	466546686839	358995		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		13.98			
				Invoice Net		13.98			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P. 4
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	953798546839	358996		
			SUMMER FUN	INSTRUCT		53.85			
			Invoice Net			53.85			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	876586767987	358998		
			SUMMER FUN	INSTRUCT		94.50			
			Invoice Net			94.50			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	686444388538	358999		
			SUMMER FUN	INSTRUCT		4.99			
			Invoice Net			4.99			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	439693447887	359001		
			SUMMER FUN	INSTRUCT		6.49			
			Invoice Net			6.49			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	455878863573	359002		
			SUMMER FUN	INSTRUCT		43.16			
			Invoice Net			43.16			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	549448883456	359005		
			SUMMER FUN	INSTRUCT		26.54			
			Invoice Net			26.54			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	448388979493	359006		
			SUMMER FUN	INSTRUCT		24.95			
			Invoice Net			24.95			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	465376844867	359007		
			SUMMER FUN	INSTRUCT		56.70			
			Invoice Net			56.70			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	864893599746	359008		
			SUMMER FUN	INSTRUCT		60.95			
			Invoice Net			60.95			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	866939593446	359009		
			SUMMER FUN	INSTRUCT		136.32			
			Invoice Net			136.32			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	855995846376	359010		
			SUMMER FUN	INSTRUCT		108.40			
			Invoice Net			108.40			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	434838343484	359011		
			SUMMER FUN	INSTRUCT		98.98			
			Invoice Net			98.98			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	943456558555	359012		
			SUMMER FUN	INSTRUCT		17.00			
			Invoice Net			17.00			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	444448536549	359013		
			SUMMER FUN	INSTRUCT		160.55			
			Invoice Net			160.55			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	435886765955	359014		
			SUMMER FUN	INSTRUCT		40.95			
			Invoice Net			40.95			
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	448344837536	359016		
			SUMMER FUN	INSTRUCT		63.44			
			Invoice Net			63.44			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON			00002	195528 INV	08/27/2019	679583834693		359017	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		160.56			
				Invoice Net		160.56			
34814 AMAZON			00002	195528 INV	08/27/2019	434996844458		359018	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		68.38			
				Invoice Net		68.38			
34814 AMAZON			00002	195528 INV	08/27/2019	455649785868		359020	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		26.70			
				Invoice Net		26.70			
34814 AMAZON			00002	195528 INV	08/27/2019	664689374493		359021	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		25.57			
				Invoice Net		25.57			
34814 AMAZON			00002	195528 INV	08/27/2019	454439865859		359022	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		100.37			
				Invoice Net		100.37			
34814 AMAZON			00002	195528 INV	08/27/2019	856388678974		359023	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		44.80			
				Invoice Net		44.80			
34814 AMAZON			00002	195528 INV	08/27/2019	694458339764		359024	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		22.60			
				Invoice Net		22.60			
34814 AMAZON			00002	195528 INV	08/27/2019	443334563468		359025	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		11.79			
				Invoice Net		11.79			
34814 AMAZON			00002	195528 INV	08/27/2019	944898684795		359026	
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		35.91			
				Invoice Net		35.91			
				CHECK TOTAL		2,698.66			
32425 AMBIENT TEMPERATURE CO			00000	200207 INV	08/27/2019	12489		358804	
	1 02756960 82412 4220			FAC MAINT HVAC		5,978.27			
				Invoice Net		5,978.27			
				CHECK TOTAL		5,978.27			
1195 AMERICAN ALARM & COMMU			00000	200343 INV	08/27/2019	925352		358805	
	1 02756960 83803 4225			FAC MAINT SECURITY		350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			
17909 ANDREUCCI, JOHN			00000	INV	08/27/2019	19020		359080	
	1 02026629 83804 3510			ATHL/TRACK ATHLETIC		57.75			
	2 02026643 83804 3510			ATHL/GIRLS ATHLETIC		57.75			
				Invoice Net		115.50			
				CHECK TOTAL		115.50			
31856 AQUA BARRIERS, INC.			00000	200498 INV	08/27/2019	26363		358806	
	1 02756960 82404 4220			FAC MAINT ROOF		570.69			
				Invoice Net		570.69			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	570.69		-----
29770	ARISE CONSULTING SERVI	00001	200100	INV	08/27/2019	CONSULT JULY'19-JK	358290		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	655.00			
				Invoice Net		655.00			
29770	ARISE CONSULTING SERVI	00001	200104	INV	08/27/2019	CONSULT JULY'19-AM	358291		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
29770	ARISE CONSULTING SERVI	00001	200108	INV	08/27/2019	CONSULT JULY'19-EW	358293		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	760.00			
				Invoice Net		760.00			
29770	ARISE CONSULTING SERVI	00001	200106	INV	08/27/2019	CONSULT JULY'19-AT	358295		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,593.75			
				Invoice Net		1,593.75			
29770	ARISE CONSULTING SERVI	00001	200105	INV	08/27/2019	CONSULT JULY'19-GS	358296		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	512.50			
				Invoice Net		512.50			
29770	ARISE CONSULTING SERVI	00001	200103	INV	08/27/2019	CONSULT JULY'19-HRL	358297		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	305.00			
				Invoice Net		305.00			
29770	ARISE CONSULTING SERVI	00001	200102	INV	08/27/2019	CONSULT JULY'19-DL	358302		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,310.00			
				Invoice Net		1,310.00			
29770	ARISE CONSULTING SERVI	00001	200101	INV	08/27/2019	CONSULT JULY'19-JL	358303		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	525.00			
				Invoice Net		525.00			
29770	ARISE CONSULTING SERVI	00001	200099	INV	08/27/2019	CONSULT JULY'19-PG	358306		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	380.00			
				Invoice Net		380.00			
29770	ARISE CONSULTING SERVI	00001	200098	INV	08/27/2019	CONSULT JULY'19-YG	358308		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	555.00			
				Invoice Net		555.00			
29770	ARISE CONSULTING SERVI	00001	200097	INV	08/27/2019	CONSULT JULY'19-ZF	358310		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	272.50			
				Invoice Net		272.50			
29770	ARISE CONSULTING SERVI	00001	200096	INV	08/27/2019	CONSULT JULY'19-LC	358311		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,058.75			
				Invoice Net		1,058.75			
29770	ARISE CONSULTING SERVI	00001	200094	INV	08/27/2019	CONSULT JULY'19- LC	358313		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	9,427.50		-----
28895	ARLINGTON ASPHALT PAVI	00001	201299	INV	08/27/2019	7.23.19	358807		
	1 02756960 82407 4220			FAC MAINT	MASONRY	4,500.00			
				Invoice Net		4,500.00			
						CHECK TOTAL	4,500.00		-----

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	434295			358808			
1 02756960 84399 4220	FAC MAINT MISC MAINT		110.51						
	Invoice Net		110.51						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	440096			358809			
1 02756960 84399 4220	FAC MAINT MISC MAINT		195.24						
	Invoice Net		195.24						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	432735			358810			
1 02756960 84399 4220	FAC MAINT MISC MAINT		49.99						
	Invoice Net		49.99						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	438049			358858			
1 02756960 84399 4220	FAC MAINT MISC MAINT		13.64						
	Invoice Net		13.64						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	437269			358865			
1 02756960 84399 4220	FAC MAINT MISC MAINT		34.07						
	Invoice Net		34.07						
	CHECK TOTAL		403.45						
74880 ARLINGTON SWIFTY PRINT	00000 11667620 INV	08/27/2019	146060			358712			
1 02606910 84201 1210	SUPER OFFICE		867.36						
	Invoice Net		867.36						
	CHECK TOTAL		867.36						
32028 BANKMANN, HEIDI	00000 11658319 INV	08/27/2019	REIM TEACHING READNG			358713			
1 02636575 87106 2357	PROF DEV Grad Cours		765.00						
	Invoice Net		765.00						
	CHECK TOTAL		765.00						
31887 GL GROUP, INC	00000 200165 INV	08/27/2019	843841			358718			
1 02296581 85106 2410	READING IN TEXTBOOKS		1,888.84						
	Invoice Net		1,888.84						
	CHECK TOTAL		1,888.84						
31887 GL GROUP, INC	00004 200169 INV	08/27/2019	845268			358716			
1 02296581 85106 2410	READING IN TEXTBOOKS		920.64						
	Invoice Net		920.64						
31887 GL GROUP, INC	00004 200169 INV	08/27/2019	848364			358717			
1 02296581 85106 2410	READING IN TEXTBOOKS		622.88						
	Invoice Net		622.88						
	CHECK TOTAL		1,543.52						
22234 THE BOOK RACK	00001 200845 INV	08/27/2019	989			358714			
1 02636575 85106 2357	PROF DEV TEXTBOOKS		61.60						
	Invoice Net		61.60						
22234 THE BOOK RACK	00001 200040 INV	08/27/2019	988			358715			
1 02636575 85106 2357	PROF DEV TEXTBOOKS		2,950.00						
	Invoice Net		2,950.00						
	CHECK TOTAL		3,011.60						

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500	BOSTON COLLEGE CAMPUS	00002	201212	INV	08/27/2019	7/8/19-8/2/19-DM	359056		
	1 07506848 83201 9300	CB OOD DAY		TUITION		4,705.60			
		Invoice Net				4,705.60			
						CHECK TOTAL		4,705.60	-----
18495	BOSTON HIGASHI SCHOOL	00000	200539	INV	08/27/2019	2007412AR	358336		
	1 02456851 83201 9300	OOD RESIDE		TUITION		9,829.33			
		Invoice Net				9,829.33			
18495	BOSTON HIGASHI SCHOOL	00000	200540	INV	08/27/2019	2018412AR	358337		
	1 02456845 83201 9300	OOD/AIDE		TUITION		5,456.00			
		Invoice Net				5,456.00			
18495	BOSTON HIGASHI SCHOOL	00000	200541	INV	08/27/2019	2007403	358338		
	1 02456851 83201 9300	OOD RESIDE		TUITION		19,658.65			
		Invoice Net				19,658.65			
						CHECK TOTAL		34,943.98	-----
25591	BOWERS, VIRGINIA A.	00000	200126	INV	08/27/2019	7/29/19-7/31/19	358340		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		275.00			
	2 02456857 83101 2310	SPED CONTR		PROF TECH		150.00			
		Invoice Net				425.00			
25591	BOWERS, VIRGINIA A.	00000	200126	INV	08/27/2019	8/5/19-8/9/19	358341		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		175.00			
	2 02456857 83101 2310	SPED CONTR		PROF TECH		200.00			
		Invoice Net				375.00			
						CHECK TOTAL		800.00	-----
29492	BRAINPOP	00001	200823	INV	08/27/2019	US193471	358719		
	1 0772019 85103 2410	LANGUAGE		INSTRUCT		450.00			
		Invoice Net				450.00			
						CHECK TOTAL		450.00	-----
70693	CAM OFFICE SERVICES, I	00000	11670920	INV	08/27/2019	17122	358720		
	1 02696925 84201 1410	PAYROLL		OFFICE		538.08			
		Invoice Net				538.08			
70693	CAM OFFICE SERVICES, I	00000	201035	INV	08/27/2019	17067	359057		
	1 02456806 85101 2430	SPED ADM M		REPRO SUPP		250.75			
		Invoice Net				250.75			
						CHECK TOTAL		788.83	-----
70762	CAROLINA BIOLOGICAL SU	00001	11593419	INV	08/27/2019	50705963 RI	358926		
	1 15122235 85103 3520	HARDY SCI		HARDY SCI		127.23			
		Invoice Net				127.23			
						CHECK TOTAL		127.23	-----
33641	CENTER FOR CIVIC EDUCA	00000	200827	INV	08/27/2019	255671	358721		
	1 02636915 85103 1220	CURRICULUM		INSTRUCT		3,183.94			
		Invoice Net				3,183.94			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33641	CENTER FOR CIVIC EDUCA 1 02636915 85103 1220	00000	200827	INV	08/27/2019	255672 80.35 80.35 Invoice Net	358722		
				CHECK TOTAL		3,264.29			
34159	JAMES M. DONAHER 1 02456857 83101 2330	00001	201235	INV	08/27/2019	3699 38.16 38.16 Invoice Net	359058		
34159	JAMES M. DONAHER 1 02456857 83101 2330	00001	201235	INV	08/27/2019	3702 103.08 103.08 Invoice Net	359059		
				CHECK TOTAL		141.24			
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439257 119.99 119.99 Invoice Net	358874		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439164 137.98 137.98 Invoice Net	358875		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439219 199.95 199.95 Invoice Net	358877		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439188 60.97 60.97 Invoice Net	358878		
				CHECK TOTAL		518.89			
28470	COLLABORATIVE FOR EDUC 1 02636575 87202 2357	00000	200846	INV	08/27/2019	200022 72.50 72.50 Invoice Net	358726		
				CHECK TOTAL		72.50			
25897	COMBUSTION SERVICE COM 1 02756960 82414 4220	00000	201298	INV	08/27/2019	29586 1,656.00 1,656.00 Invoice Net	358880		
				CHECK TOTAL		1,656.00			
33303	COMENITZ, MATTHEW 1 1336775 85103 6200	00000	201046	INV	08/27/2019	126.33 126.33 Invoice Net	358418		
				CHECK TOTAL		126.33			
30667	CS VENTILATION 1 02756960 82412 4220	00000	201139	INV	08/27/2019	71516 900.00 900.00 Invoice Net	358867		
30667	CS VENTILATION 1 02756960 82412 4220	00000	201139	INV	08/27/2019	71584 3,725.00 3,725.00 Invoice Net	358868		

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,625.00		-----
71176	D'AGOSTINO'S DELI		00001	11666820 INV	08/27/2019	18882			
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		190.79	359145		
				Invoice Net		190.79			
71176	D'AGOSTINO'S DELI		00001	11666820 INV	08/27/2019	18883			
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		436.80	359146		
				Invoice Net		436.80			
						CHECK TOTAL	627.59		-----
71246	DEMCO, INC.		00001	200836 INV	08/27/2019	6653912			
	1 02036563 85106	2410		LIBRARY/ME TEXTBOOKS		629.38	358785		
				Invoice Net		629.38			
						CHECK TOTAL	629.38		-----
18399	DEVEREAUX		00002	200537 INV	08/27/2019	349825JUL19			
	1 02456851 83201	9300		OOD RESIDE TUITION		2,569.59	359060		
				Invoice Net		2,569.59			
						CHECK TOTAL	2,569.59		-----
18399	DEVEREAUX		00002	200538 INV	08/27/2019	340166JUL19			
	1 02456851 83201	9300		OOD RESIDE TUITION		5,139.18	359061		
				Invoice Net		5,139.18			
						CHECK TOTAL	5,139.18		-----
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91377980			
	1 02756960 82104	4120		FAC MAINT NAT GAS		444.05	358881		
				Invoice Net		444.05			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91378271			
	1 02756960 82104	4120		FAC MAINT NAT GAS		192.21	358882		
				Invoice Net		192.21			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91378843			
	1 02756960 82104	4120		FAC MAINT NAT GAS		38.59	358884		
				Invoice Net		38.59			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91365902			
	1 02756960 82104	4120		FAC MAINT NAT GAS		96.42	358887		
				Invoice Net		96.42			
						CHECK TOTAL	771.27		-----
23751	DOYON'S MODERN HOME		00000	200318 INV	08/27/2019	R107225			
	1 02456800 84201	2430		PK-SPED OFFICE		774.00	358343		
				Invoice Net		774.00			
						CHECK TOTAL	774.00		-----
37271	DROLET, EMILIE D T		00000	201048 INV	08/27/2019	SF AIDE 7/29-8/2/19			
	1 1336775 81202	6200		SUMMER FUN TEMP SAL		175.00	358420		
				Invoice Net		175.00			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		-----
70412	CRYSTAL ROCK	00001	200624	INV	08/27/2019	1249889 080119	358730		
	1 02606910 85806 1210	SUPER		MISC SUPPL		66.13			
		Invoice Net				66.13			
						CHECK TOTAL	66.13		-----
70412	CRYSTAL ROCK	00001	201127	INV	08/27/2019	14545241 080119	359062		
	1 02456800 84201 2430	PK-SPED		OFFICE		23.34			
		Invoice Net				23.34			
						CHECK TOTAL	23.34		-----
2908	DUDLEY AUTOMOTIVE SERV	00000	200529	INV	08/27/2019	23741	358344		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		330.79			
		Invoice Net				330.79			
						CHECK TOTAL	330.79		-----
15252	EASTER SEALS OF MASSAC	00000	200091	INV	08/27/2019	100827	358347		
	1 02456812 83101 2320	SPED/PT		PROF TECH		620.00			
		Invoice Net				620.00			
						CHECK TOTAL	620.00		-----
71410	EDCO	00000	201019	INV	08/27/2019	1201095	358737		
	1 02636575 87202 2357	PROF DEV		TRAINING		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
34229	EI US, LLC.	00003	200128	INV	08/27/2019	INV36425	358345		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		8325.00			
		Invoice Net				8325.00			
34229	EI US, LLC.	00003	200128	INV	08/27/2019	INV36426	358346		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		506.25			
		Invoice Net				506.25			
						CHECK TOTAL	831.25		-----
35085	ELLIOTT AUTO SUPPLY CO.	00000	200570	INV	08/27/2019	143-146327	359063		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		52.18			
		Invoice Net				52.18			
						CHECK TOTAL	52.18		-----
70016	ERC WIPING PRODUCTS, I	00000	200637	INV	08/27/2019	722155	358890		
	1 02756965 82904 4110	CUSTODIAL		CUSTODIAL		580.00			
		Invoice Net				580.00			
						CHECK TOTAL	580.00		-----
1847	NSTAR	00009	200450	INV	08/27/2019	4000082310017423.19	358902		
	1 02756960 82103 4130	FAC MAINT		POWER/ELECT		8.34			
		Invoice Net				8.34			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847 NSTAR						40000823134 7.23.19	358903		
1	02756960 82103 4130		00009 200450 INV	08/27/2019		8.34			
			FAC MAINT POWER ELEC			8.34			
			Invoice Net						
1847 NSTAR			00009 200450 INV	08/27/2019		4000082314207.23.19	358904		
1	02756960 82103 4130		FAC MAINT POWER ELEC			11.27			
			Invoice Net			11.27			
1847 NSTAR			00009 200450 INV	08/27/2019		25603701019 8.9.19	358920		
1	02756960 82103 4130		FAC MAINT POWER ELEC			16,791.80			
			Invoice Net			16,791.80			
1847 NSTAR			00009 200450 INV	08/27/2019		27761990020 8.9.19	358939		
1	02756960 82103 4130		FAC MAINT POWER ELEC			3,754.58			
			Invoice Net			3,754.58			
1847 NSTAR			00009 200450 INV	08/27/2019		25603711000 8.8.19	358940		
1	02756960 82103 4130		FAC MAINT POWER ELEC			76.74			
			Invoice Net			76.74			
1847 NSTAR			00009 200450 INV	08/27/2019		25604171006 8.9.19	358941		
1	02756960 82103 4130		FAC MAINT POWER ELEC			9,699.69			
			Invoice Net			9,699.69			
			CHECK TOTAL			30,350.76			-----
15726 FEDERATION FOR CHILDRE			00000 200092 INV	08/27/2019		550-20-104	358348		
1	02456806 87301 2357		SPED ADM M PROF AFFLI			450.00			
			Invoice Net			450.00			
			CHECK TOTAL			450.00			-----
20779 RICHARD T BELL			00000 200451 INV	08/27/2019		2019029	358943		
1	02016960 84308 4220		MAINT SUPP ELECTRICAL			500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
37373 FORBES, ADAM			00000 201051 INV	08/27/2019		SF AIDE 7/8-7/19/19	358425		
1	1336775 81202 6200		SUMMER FUN TEMP SAL			350.00			
			Invoice Net			350.00			
			CHECK TOTAL			350.00			-----
71736 THE MARGARET GIFFORD S			00000 201217 INV	08/27/2019		S3099	359064		
1	02456854 83201 9300		SPED/SUMME TUITION			5,925.76			
			Invoice Net			5,925.76			
71736 THE MARGARET GIFFORD S			00000 201218 INV	08/27/2019		S3121	359065		
1	02456854 83201 9300		SPED/SUMME TUITION			5,925.76			
			Invoice Net			5,925.76			
71736 THE MARGARET GIFFORD S			00000 201219 INV	08/27/2019		S3126	359066		
1	02456854 83201 9300		SPED/SUMME TUITION			5,925.76			
			Invoice Net			5,925.76			
			CHECK TOTAL			17,777.28			-----
75061 THE GUILD FOR HUMAN SE			00000 201231 INV	08/27/2019		6157	359067		

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	07506848 83201	9300		CB OOD DAY	TUITION	8,760.99			
				Invoice Net		8,760.99			
						CHECK TOTAL	8,760.99		
37155	HAWK, REBECCA		00000	196569 INV	08/27/2019	REIMB REGISTRATION	358742		
1	14119109 87202	2357		IDENTITY	TRAINING	140.00			
				Invoice Net		140.00			
						CHECK TOTAL	140.00		
20160	HEINEMANN PROFESSIONAL		00002	200330 INV	08/27/2019	7093496	358746		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	198.00			
				Invoice Net		198.00			
						CHECK TOTAL	198.00		
21828	HENLEY ENTERPRISE		00001	200633 INV	08/27/2019	202406	359004		
1	02756960 84802	4220		FAC MAINT	VEHICLE RE	86.68			
				Invoice Net		86.68			
						CHECK TOTAL	86.68		
32454	ACME BOOKBINDING INC		00001	200613 INV	08/27/2019	192608	358749		
1	02016507 85106	2410		SEC EDUC	TEXTBOOKS	571.65			
				Invoice Net		571.65			
						CHECK TOTAL	571.65		
33929	HIGHLAND SHREDDING, LL		00000	11667520 INV	08/27/2019	24235	358750		
1	02606910 83101	1210		SUPER	PROF TECH	480.00			
				Invoice Net		480.00			
						CHECK TOTAL	480.00		
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	501138077	358947		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	68.90			
				Invoice Net		68.90			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	500897228	358948		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	1,947.26			
				Invoice Net		1,947.26			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	503069023	358951		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	697.63			
				Invoice Net		697.63			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	504936154	358953		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	701.51			
				Invoice Net		701.51			
36583	HOME DEPOT USA INC		00001	200635 INV	08/27/2019	505179861	358954		
1	02756960 84303	4220		FAC MAINT	PLUMBING	1,781.48			
				Invoice Net		1,781.48			
36583	HOME DEPOT USA INC		00001	200636 INV	08/27/2019	502335482	358955		
1	02756960 84306	4220		FAC MAINT	CARPENTRY	254.58			
				Invoice Net		254.58			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,222.36		-----
30668	THE INSTITUTE OF FINAN	00002	201252	INV	08/27/2019	20500810	358752		
	1 02666920 87301 1410			BUS OFFICE	PROF AFFLI	265.00			
				Invoice Net		265.00			
						CHECK TOTAL	265.00		-----
19317	JUSTICE RESOURCE INSTI	00000	201199	INV	08/27/2019	2450120ARL-RM	359068		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,784.94			
				Invoice Net		4,784.94			
						CHECK TOTAL	4,784.94		-----
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577790	358957		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	197.20			
				Invoice Net		197.20			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577791	358958		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	295.00			
				Invoice Net		295.00			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577792	358959		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	184.20			
				Invoice Net		184.20			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577793	358960		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	205.40			
				Invoice Net		205.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577794	358961		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	154.80			
				Invoice Net		154.80			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577795	358962		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	205.40			
				Invoice Net		205.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577796	358963		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	262.40			
				Invoice Net		262.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577797	358964		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	202.10			
				Invoice Net		202.10			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577798	358965		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	192.40			
				Invoice Net		192.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577799	358966		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	201.10			
				Invoice Net		201.10			
3892	KEANE FIRE & SAFETY	00000	201130	INV	08/27/2019	577799b	358967		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	5.70			
				Invoice Net		5.70			
						CHECK TOTAL	2,105.70		-----

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13668 KEYSTONE BATTERY	1 02756960 84308	4220	00001 200190	INV 08/27/2019	84828	358866			
			FAC MAINT	ELECTRICAL	256.40				
			Invoice Net		256.40				
			CHECK TOTAL		256.40				
37376 KWOK, KING YAN	1 02456860 83101	2720	00000 201034	INV 08/27/2019	SLP EVALUATION	359069			
			SPED TEST	PROF TECH	1,800.00				
			Invoice Net		1,800.00				
			CHECK TOTAL		1,800.00				
11761 LAKESHORE LEARNING MAT	1 02156506 85103	2415	00001 200326	INV 08/27/2019	4151810719	358753			
			ELEM EDUC	INSTRUCT	275.93				
			Invoice Net		275.93				
			CHECK TOTAL		275.93				
19990 LATHAM CENTERS, INC	1 02456851 83201	9300	00000 200544	INV 08/27/2019	038703	358349			
			OOD RESIDE	TUITION	20,722.26				
			Invoice Net		20,722.26				
			CHECK TOTAL		20,722.26				
72433 LEAGUE SCHOOL OF GREAT	1 07506848 83201	9300	00000 201224	INV 08/27/2019	005634	359070			
			CB OOD DAY	TUITION	6,847.94				
			Invoice Net		6,847.94				
			CHECK TOTAL		6,847.94				
19925 LESLEY UNIVERSITY	1 02636915 87202	2357	00000 200843	INV 08/27/2019	CMA1815-07011902	358754			
			CURRICULUM	TRAINING	5,400.00				
			Invoice Net		5,400.00				
			CHECK TOTAL		5,400.00				
37349 LEVY, JOANNE	1 0792019 87203	2357	00000 200826	INV 08/27/2019	REIMB WORKSHOP	358755			
			IMPRV ED	Training	952.00				
			Invoice Net		952.00				
			CHECK TOTAL		952.00				
13080 LINDAMOOD-BELL LEARNIN	1 02456854 83201	9300	00001 200125	INV 08/27/2019	SIN158270	358350			
			SPED/SUMME	TUITION	8,844.00				
			Invoice Net		8,844.00				
			CHECK TOTAL		8,844.00				
26138 MAHONEY, CHRISTOPHER	1 1336775 85103	6200	00000 201042	INV 08/27/2019	SF DAY TRIPS EXP	358427			
			SUMMER FUN	INSTRUCT	452.22				
			Invoice Net		452.22				
			CHECK TOTAL		452.22				
72695 MASC (MA ASSO. SCHOOL	1 02576900 87301	1110	00001 11668420	INV 08/27/2019	2020000011	358761			
			SCHOOL COM	PROF AFFL	1300.00				
			Invoice Net		1300.00				

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
72694	MA ASSOC OF SCHOOL SUP	00000	200847	INV	08/27/2019	ASL19	358764		
	1 18406575 87202 2357			LANG/PROF TRAINING		1,100.00			
				Invoice Net		1,100.00			
						CHECK TOTAL	1,100.00		-----
17892	MASS GENERAL PHYSICIAN	00000	200536	INV	08/27/2019	IN01395967	359071		
	1 02456854 83201 9300			SPED/SUMME TUITION		5,725.00			
				Invoice Net		5,725.00			
						CHECK TOTAL	5,725.00		-----
12430	MASS AUDUBON/HABITAT	00002	201041	INV	08/27/2019	MICROSCOPE MYSTERIES	358430		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		1,375.00			
				Invoice Net		1,375.00			
						CHECK TOTAL	1,375.00		-----
35198	MASSACHUSETTS HISTORIC	00000	201055	INV	08/27/2019	#1	358889		
	1 02486745 87202 2357			C&I SOC ST PROF DEV		40.00			
				Invoice Net		40.00			
						CHECK TOTAL	40.00		-----
12897	THE MAY INSTITUTE INC.	00001	200532	INV	08/27/2019	685215	358351		
	1 02456851 83201 9300			OOD RESIDE TUITION		21,026.99			
				Invoice Net		21,026.99			
						CHECK TOTAL	21,026.99		-----
15684	MELMARK NEW ENGLAND	00001	200535	INV	08/27/2019	0028122-IN	358352		
	1 02456845 83201 9300			OOD/AIDE TUITION		2,008.80			
	2 02456851 83201 9300			OOD RESIDE TUITION		11,703.74			
				Invoice Net		13,712.54			
						CHECK TOTAL	13,712.54		-----
32430	MERTZ, ANTONIETTA	00000	201253	INV	08/27/2019	1050	358756		
	1 02666920 83101 1410			BUS OFFICE PROF TECH		2,340.00			
				Invoice Net		2,340.00			
						CHECK TOTAL	2,340.00		-----
72714	MIAA	00000	200035	INV	08/27/2019	REGISTRATION7/1-6/30	358765		
	1 02026620 83804 3510			ATHLE/ADMI ATHLETIC		3,950.00			
				Invoice Net		3,950.00			
						CHECK TOTAL	3,950.00		-----
22727	MILESTONES, INC.	00000	201204	INV	08/27/2019	25394	359072		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,730.67			
				Invoice Net		4,730.67			
22727	MILESTONES, INC.	00000	201204	INV	08/27/2019	25395	359073		

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201 9300	CB OOD DAY		TUITION		2,703.24			
		Invoice Net				2,703.24			
				CHECK TOTAL		7,433.91			
32481 MORAN INSURANCE AGENCY	00001 201377 INV 08/27/2019					31514-19	359165		
	1 02026620 83807 3510	ATHLE/ADMI		INSURANCE		5,756.00			
		Invoice Net				5,756.00			
				CHECK TOTAL		5,756.00			
32712 MORGAN, ISABEL	00000 200566 INV 08/27/2019					REIMB DOT PHYS	358355		
	1 02816970 87301 3300	TRANS ED		PROF AFFLI		130.00			
		Invoice Net				130.00			
				CHECK TOTAL		130.00			
72727 MASS SCHOOL ADMINISTRA	00000 200618 INV 08/27/2019					0018274-IN	358757		
	1 02016575 87202 2357	PROF DEV		TRAINING		1,755.00			
		Invoice Net				1,755.00			
				CHECK TOTAL		1,755.00			
72727 MASS SCHOOL ADMINISTRA	00000 195607 INV 08/27/2019					0018378-IN	358758		
	1 02036575 87202 2357	PROF DEV		TRAINING		2,790.00			
		Invoice Net				2,790.00			
				CHECK TOTAL		2,790.00			
72734 MSSADA	00001 200036 INV 08/27/2019					2018	358759		
	1 02026620 83804 3510	ATHLE/ADMI		ATHLETIC		250.00			
		Invoice Net				250.00			
				CHECK TOTAL		250.00			
20948 NALLY ASSOCIATES, INC.	00000 200029 INV 08/27/2019					19-2062	359166		
	1 02026620 85104 3510	ATHLE/ADMI		ATHL SUPPL		1,585.06			
		Invoice Net				1,585.06			
				CHECK TOTAL		1,585.06			
37274 NASCIMENTO, SARAH MARI	00000 201049 INV 08/27/2019					SF AIDE 7/15-7/19/19	358432		
	1 1336775 81202 6200	SUMMER FUN		TEMP SAL		175.00			
		Invoice Net				175.00			
37274 NASCIMENTO, SARAH MARI	00000 201049 INV 08/27/2019					SF AIDE 7/29-8/2/19	358435		
	1 1336775 81202 6200	SUMMER FUN		TEMP SAL		175.00			
		Invoice Net				175.00			
				CHECK TOTAL		350.00			
33051 NASCO EDUCATION LLC	00001 200113 INV 08/27/2019					450818	358766		
	1 0812019 85106 2410	TITLE 1		TEXTBOOKS		102.37			
		Invoice Net				102.37			
33051 NASCO EDUCATION LLC	00001 200113 INV 08/27/2019					464048	358768		
	1 0812019 85106 2410	TITLE 1		TEXTBOOKS		20.36			
		Invoice Net				20.36			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 18
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	122.73		
20455	NASHOBA LEARNING GROUP	00000	201200	INV	08/27/2019	016977	359074		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,635.00			
				Invoice Net		4,635.00			
						CHECK TOTAL	4,635.00		
73090	NATIONAL COUNCIL OF TE	00003	200054	INV	08/27/2019	2869995	358770		
	1 02396575 87202 2353			HS/MATH TRAINING		531.25			
				Invoice Net		531.25			
						CHECK TOTAL	531.25		
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	01P113485	358357		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		199.66			
				Invoice Net		199.66			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	01P113842	359075		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		40.95			
				Invoice Net		40.95			
						CHECK TOTAL	240.61		
32116	NOLAN, MARION	00000	201120	INV	08/27/2019	REIMB MILEGE-AUG'19	358358		
	1 02456818 87101 2320			SPED/DEAF BUS TRAVEL		61.48			
				Invoice Net		61.48			
						CHECK TOTAL	61.48		
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037725669.001	358969		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		122.16			
				Invoice Net		122.16			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037689132.002	358972		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		207.84			
				Invoice Net		207.84			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037689132.001	358974		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		184.02			
				Invoice Net		184.02			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037499919.001	358975		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		459.60			
				Invoice Net		459.60			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037581888.001	358977		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		197.11			
				Invoice Net		197.11			
						CHECK TOTAL	1,170.73		
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	5039372	358363		
	1 02456836 85102 2800			PSYCHOLOGI TESTING		17,198.74			
				Invoice Net		17,198.74			
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	5009375	358367		
	1 02456836 85102 2800			PSYCHOLOGI TESTING		595.00			
				Invoice Net		595.00			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,793.74		-----
15561 PEARSON EDUCATION	00005 11662619 INV 08/27/2019					5180316	358772		
1 02296503 85102 2720	ELEM/SW TESTING					743.36			
	Invoice Net					743.36			
						CHECK TOTAL	743.36		-----
37301 PERFORMANCE ENVIRONMEN	00000 200179 INV 08/27/2019					49705	358979		
1 02756965 82904 4110	CUSTODIAL CUSTODIAL					4,452.50			
	Invoice Net					4,452.50			
37301 PERFORMANCE ENVIRONMEN	00000 200179 INV 08/27/2019					49705	358981		
1 02756965 82904 4110	CUSTODIAL CUSTODIAL					7,412.50			
	Invoice Net					7,412.50			
						CHECK TOTAL	11,865.00		-----
35608 PINE HILL HOUSE INC	00000 201047 INV 08/27/2019					BOOKING#42047842	358442		
1 1336775 85103 6200	SUMMER FUN INSTRUCT					380.00			
	Invoice Net					380.00			
						CHECK TOTAL	380.00		-----
29782 PLAY-WELL-TEKNOLOGIES	00001 201044 INV 08/27/2019					DB18163	358415		
1 1336775 81112 6200	SUMMER FUN TEACHER SA					6,300.00			
	Invoice Net					6,300.00			
29782 PLAY-WELL-TEKNOLOGIES	00001 201044 INV 08/27/2019					DB18352	358417		
1 1336775 81112 6200	SUMMER FUN TEACHER SA					6,580.00			
	Invoice Net					6,580.00			
						CHECK TOTAL	12,880.00		-----
73471 PLAY TIME, INC.	00000 11572920 INV 08/27/2019					5423	358892		
1 15123260 85103 3520	AFT SCH GENERAL					51.29			
	Invoice Net					51.29			
73471 PLAY TIME, INC.	00000 11572920 INV 08/27/2019					5434	358893		
1 15123260 85103 3520	AFT SCH GENERAL					73.21			
	Invoice Net					73.21			
						CHECK TOTAL	124.50		-----
28157 PLUMBERS SUPPLY COMPAN	00002 200201 INV 08/27/2019					15261948-00	358984		
1 02756960 84303 4220	FAC MAINT PLUMBING					863.93			
	Invoice Net					863.93			
28157 PLUMBERS SUPPLY COMPAN	00002 200201 INV 08/27/2019					15262139-00	358987		
1 02756960 84303 4220	FAC MAINT PLUMBING					281.32			
	Invoice Net					281.32			
28157 PLUMBERS SUPPLY COMPAN	00002 200987 INV 08/27/2019					15261786-00	358988		
1 02756960 84303 4220	FAC MAINT PLUMBING					913.93			
	Invoice Net					913.93			
						CHECK TOTAL	1,806.18		-----

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	200187	INV	08/27/2019	213638/1	358994		
	1 02756960 84399 4220			FAC MAINT	MISC MAINT	432.50			
				Invoice Net		432.50			
				CHECK TOTAL		432.50			
31640	RAMOS, EDWARD	00000	201119	INV	08/27/2019	REIMB PHYS, CERT, LIC	358370		
	1 02816970 87301 3300			TRANS ED	PROF AFFLI	220.00			
				Invoice Net		220.00			
				CHECK TOTAL		220.00			
27207	READING WITH TLC	00001	200002	INV	08/27/2019	6699	358371		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	300.00			
				Invoice Net		300.00			
27207	READING WITH TLC	00001	200006	INV	08/27/2019	6700	358374		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		450.00			
33392	REALLY GOOD STUFF LLC	00002	200334	INV	08/27/2019	6951942	358776		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	51.96			
				Invoice Net		51.96			
33392	REALLY GOOD STUFF LLC	00002	200334	INV	08/27/2019	6946501	358777		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	302.95			
				Invoice Net		302.95			
				CHECK TOTAL		354.91			
11938	RICOH USA, INC	00005	200882	INV	08/27/2019	102463564	358779		
	1 5753007 585015			COPIER	COPIER LEA	16,976.62			
				Invoice Net		16,976.62			
11938	RICOH USA, INC	00005	200882	INV	08/27/2019	102463590	358781		
	1 5753007 585015			COPIER	COPIER LEA	1,267.28			
				Invoice Net		1,267.28			
				CHECK TOTAL		18,243.90			
37372	RODGER, ALLISON	00000	201050	INV	08/27/2019	SF AIDE 7/8-7/19/19	358436		
	1 1336775 81202 6200			SUMMER FUN	TEMP SAL	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	08/27/2019	612575	358894		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	65.50			
				Invoice Net		65.50			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	08/27/2019	616742	358895		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	127.50			
				Invoice Net		127.50			
23093	A. RUSSO & SONS, INC.	00000	11573820	INV	08/27/2019	607476	358897		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	95.25			
				Invoice Net		95.25			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						288.25			-----
29370	SCHOOL SPECIALTY, INC.	00006 65000720	INV	08/27/2019		308103338825			
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			971.81			358812
		Invoice Net				971.81			
29370	SCHOOL SPECIALTY, INC.	00006 65003320	INV	08/27/2019		3081033340543			358813
	1 02486745 85103 2415	C&I SOC ST	INSTRUCT			357.31			
		Invoice Net				357.31			
29370	SCHOOL SPECIALTY, INC.	00006 65003820	INV	08/27/2019		308103338966			358814
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			652.92			
		Invoice Net				652.92			
29370	SCHOOL SPECIALTY, INC.	00006 65003920	INV	08/27/2019		208123199645			358815
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			129.26			
		Invoice Net				129.26			
29370	SCHOOL SPECIALTY, INC.	00006 65004520	INV	08/27/2019		208123205976			358816
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			151.60			
		Invoice Net				151.60			
29370	SCHOOL SPECIALTY, INC.	00006 65004720	INV	08/27/2019		308103338969			358817
	1 02396720 85103 2415	C&I MATH	INSTRUCT			1,068.86			
		Invoice Net				1,068.86			
29370	SCHOOL SPECIALTY, INC.	00006 65004920	INV	08/27/2019		308103374778			358818
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			949.47			
		Invoice Net				949.47			
29370	SCHOOL SPECIALTY, INC.	00006 65006120	INV	08/27/2019		308103359828			358819
	1 02096506 84201 2430	ELEM EDUC	OFFICE			1,686.19			
		Invoice Net				1,686.19			
29370	SCHOOL SPECIALTY, INC.	00006 65006920	INV	08/27/2019		308103387878			358820
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			281.27			
		Invoice Net				281.27			
29370	SCHOOL SPECIALTY, INC.	00006 65007920	INV	08/27/2019		308103369603			358821
	1 02216506 84201 2430	ELEM EDUC	OFFICE			301.26			
		Invoice Net				301.26			
29370	SCHOOL SPECIALTY, INC.	00006 65008920	INV	08/27/2019		208123405885			358822
	1 02216506 84201 2430	ELEM EDUC	OFFICE			53.88			
		Invoice Net				53.88			
29370	SCHOOL SPECIALTY, INC.	00006 65010920	INV	08/27/2019		208123435000			358824
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			189.61			
		Invoice Net				189.61			
29370	SCHOOL SPECIALTY, INC.	00006 65011620	INV	08/27/2019		308103372884			358825
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			251.38			
		Invoice Net				251.38			
29370	SCHOOL SPECIALTY, INC.	00006 65013220	INV	08/27/2019		308103383683			358826
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			240.69			
		Invoice Net				240.69			
29370	SCHOOL SPECIALTY, INC.	00006 65013720	INV	08/27/2019		208123451486			358827
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			555.66			
		Invoice Net				555.66			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65014720	INV	08/27/2019	308103375768	358828		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		1,618.86			
			Invoice Net			1,618.86			
29370	SCHOOL SPECIALTY, INC.	00006	65015320	INV	08/27/2019	208123467011	358829		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		249.15			
			Invoice Net			249.15			
29370	SCHOOL SPECIALTY, INC.	00006	65015520	INV	08/27/2019	208123466998	358830		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		1,230.43			
			Invoice Net			1,230.43			
29370	SCHOOL SPECIALTY, INC.	00006	65015720	INV	08/27/2019	208123470382	358831		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		313.89			
			Invoice Net			313.89			
29370	SCHOOL SPECIALTY, INC.	00006	65018520	INV	08/27/2019	208123661527	358832		
	1 02156506 84201	2430	ELEM EDUC	OFFICE		337.76			
			Invoice Net			337.76			
29370	SCHOOL SPECIALTY, INC.	00006	65017720	INV	08/27/2019	208123663973	359147		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		9.46			
			Invoice Net			9.46			
			CHECK TOTAL			11,600.72			-----
73852	SEEM COLLABORATIVE	00000	200604	INV	08/27/2019	75745	358376		
	1 02456854 83201	9400	SPED/SUMME	TUITION		5,355.00			
			Invoice Net			5,355.00			
			CHECK TOTAL			5,355.00			-----
14847	ENE SYSTEMS	00000	200008	INV	08/27/2019	118260	358423		
	1 1336765 88501	6200	GEN ADMIN	FURNITURE		9,950.00			
			Invoice Net			9,950.00			
			CHECK TOTAL			9,950.00			-----
74061	STONEMAN CHANDLER & MI	00000	200883	INV	08/27/2019	ARLING 3-47825	359168		
	1 02456866 83102	1430	LEGAL SPED	LEGAL SERV		5,464.96			
			Invoice Net			5,464.96			
			CHECK TOTAL			5,464.96			-----
20759	SUCCESS BY DESIGN, INC	00000	200671	INV	08/27/2019	167732	358786		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		4,395.70			
			Invoice Net			4,395.70			
			CHECK TOTAL			4,395.70			-----
26913	TCI	00000	200184	INV	08/27/2019	INV55564	358790		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		732.00			
			Invoice Net			732.00			
			CHECK TOTAL			732.00			-----
27240	TCI PRESS INC.	00000	201043	INV	08/27/2019	90909	359079		
	1 1336770 83404	6200	ADULT ED	PRINTING		15,986.64			
			Invoice Net			15,986.64			

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15,986.64		
74168 THERAPRO INC			00000	200340 INV	08/27/2019	IN480582		358788	
1 02156506 85103 2415			ELEM EDUC	INSTRUCT		112.20			
			Invoice Net			112.20			
						CHECK TOTAL	112.20		
36732 TODD J BARD PRESIDENT			00000	200832 INV	08/27/2019	1122018-53		359078	
1 03034309 865600			FOOD SERV	FOOD SERV/		4,350.00			
			Invoice Net			4,350.00			
						CHECK TOTAL	4,350.00		
23214 TRANE			00001	200986 INV	08/27/2019	6650947		358997	
1 02756960 84312 4220			FAC MAINT	HVAC SUPPL		262.69			
			Invoice Net			262.69			
						CHECK TOTAL	262.69		
18547 TRUCK & BUS SUPPLY CO.			00001	200542 INV	08/27/2019	5274		359148	
1 02816970 84802 3300			TRANS ED	VEHICLE RE		121.28			
			Invoice Net			121.28			
						CHECK TOTAL	121.28		
74298 TURF EQUIPMENT COMPANY			00000	200979 INV	08/27/2019	56568		359000	
1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN		299.99			
			Invoice Net			299.99			
74298 TURF EQUIPMENT COMPANY			00000	200979 INV	08/27/2019	56496		359003	
1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN		231.98			
			Invoice Net			231.98			
						CHECK TOTAL	531.97		
37374 UPDIKE, MIRANDA			00000	201052 INV	08/27/2019	COVER ART FALL		358438	
1 1336765 83402 6200			GEN ADMIN	COMMUNICAT		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		
34776 VALERIO DOMINELLO & HI			00000	201236 INV	08/27/2019	18		358791	
1 02606905 83102 1430			LEGAL SCOM	LEGAL SERV		70.50			
			Invoice Net			70.50			
						CHECK TOTAL	70.50		
13181 W. B. MASON CO INC			00001	200533 INV	08/27/2019	201101127		358382	
1 02816970 84802 3300			TRANS ED	VEHICLE RE		24.08			
			Invoice Net			24.08			
13181 W. B. MASON CO INC			00001	196473 INV	08/27/2019	200461067		358385	
1 02456806 84201 2430			SPED ADM M	OFFICE		174.49			
			Invoice Net			174.49			
13181 W. B. MASON CO INC			00001	196473 INV	08/27/2019	200875742		358386	

08/23/2019 07:32
C Tremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456806 84201	2430	SPED ADM M	OFFICE		3.96			
			Invoice Net			3.96			
13181 W. B. MASON CO INC	1 02036507 84201	2430	00001 201031	INV 08/27/2019		201702270	358792		
			SEC EDUC	OFFICE		339.97			
			Invoice Net			339.97			
13181 W. B. MASON CO INC	1 02666920 85101	1410	00001 200324	INV 08/27/2019		201510082	358793		
			BUS OFFICE	REPRO SUPP		79.80			
			Invoice Net			79.80			
13181 W. B. MASON CO INC	1 02216506 85101	2430	00001 200068	INV 08/27/2019		201105551	358794		
			ELEM EDUC	REPRO SUPP		1,199.60			
			Invoice Net			1,199.60			
13181 W. B. MASON CO INC	1 1322019 84201	2430	00001 196495	INV 08/27/2019		201099712	358795		
			METCO 2019	OFFICE		9.93			
			Invoice Net			9.93			
13181 W. B. MASON CO INC	1 02036507 84201	2430	00001 200670	INV 08/27/2019		201153681	358796		
			SEC EDUC	OFFICE		51.89			
			Invoice Net			51.89			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201147340	358797		
			BUS OFFICE	OFFICE		15.60			
			Invoice Net			15.60			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201279439	358798		
			BUS OFFICE	OFFICE		104.07			
			Invoice Net			104.07			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201507820	358799		
			BUS OFFICE	OFFICE		28.71			
			Invoice Net			28.71			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201692752	358800		
			BUS OFFICE	OFFICE		9.99			
			Invoice Net			9.99			
13181 W. B. MASON CO INC	1 02696925 84201	1410	00001 11665620	INV 08/27/2019		201872405	358898		
			PAYROLL	OFFICE		84.21			
			Invoice Net			84.21			
13181 W. B. MASON CO INC	1 02456806 84201	2430	00001 200320	INV 08/27/2019		201564213	359076		
			SPED ADM M	OFFICE		153.05			
			Invoice Net			153.05			
13181 W. B. MASON CO INC	1 02666920 85101	1410	00001 200324	INV 08/27/2019		201921232	359149		
			BUS OFFICE	REPRO SUPP		599.80			
			Invoice Net			599.80			
						CHECK TOTAL	2,879.15		
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000 200531	INV 08/27/2019		155618	358379		
			TRANS ED	VEHICLE RE		61.55			
			Invoice Net			61.55			
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000 200531	INV 08/27/2019		155648	358381		
			TRANS ED	VEHICLE RE		31.46			
			Invoice Net			31.46			
6458 WANAMAKER HARDWARE			00000 200531	INV 08/27/2019		155785	359077		

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816970 84802	3300		TRANS ED	VEHICLE RE.	9.73			
				Invoice Net		9.73			
						CHECK TOTAL	102.74		
32326	CIRCUIT LAB		00001	201045 INV	08/27/2019	190331	358440		
1	1336775 81112	6200		SUMMER FUN	TEACHER SA	5,880.00			
				Invoice Net		5,880.00			
						CHECK TOTAL	5,880.00		
20392	JOHNSTONE SUPPLY		00001	200193 INV	08/27/2019	3063062	358956		
1	02756960 84312	4220		FAC MAINT	HVAC SUPPL	147.96			
				Invoice Net		147.96			
						CHECK TOTAL	147.96		
29701	YOUNG, CHERYL		00000	200677 INV	08/27/2019	LIAISON 6/24-8/16/19	358801		
1	0772019 81201	3100		LANGUAGE	TEMP PROF	5,113.00			
				Invoice Net		5,113.00			
						CHECK TOTAL	5,113.00		
36379	YUNEIK USA INC		00000	200614 INV	08/27/2019	042619-04	358802		
1	02016507 85103	2415		SEC EDUC	INSTRUCT	359.00			
				Invoice Net		359.00			
						CHECK TOTAL	359.00		
=====						=====			
286 INVOICES						WARRANT TOTAL	446,784.40	446,784.40	
						CASH ACCOUNT BALANCE		-3,607,936.42	
=====						=====			

WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 359.00	588,727.17
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS 571.65	588,727.17
0200 02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 1,755.00	2,628.00
0200 02016960	MISC. MAINTENANCE 0200-3-4220 -6960-01-28-9-00-84308 -4220	ELECTRICAL SUPPLIES 500.00	73,381.41
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 4,200.00	196,482.16
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83807 -3510	INSURANCE 5,756.00	196,482.16
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,585.06	196,482.16
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 57.75	55,770,748.90
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 57.75	55,770,748.90
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 391.86	115,337.38
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 4,395.70	115,337.38
0200 02036563	LIBRARY/MEDIA 0200-3-03 -6563-03-01-4-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 629.38	55,770,748.90
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 2,790.00	11,036.00
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 280.86	1,160,470.90
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES 1,686.19	1,394,617.33
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 652.92	1,394,617.33
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 1,230.43	55,770,748.90
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 337.76	1,119,324.16
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,417.98	1,119,324.16
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 355.14	996,085.53
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,199.60	996,085.53
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 1,932.75	1,347,177.48
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,221.56	1,347,177.48
0200 02296503	ELEM/SW/INSTRUCT 0200-3-29 -6503-29-09-3-00-85102 -2720	TESTING MATERIALS 743.36	1,317.07
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO 3,432.36	-70,508.60
0200 02396575	HS/MATH PROF DEVEL 0200-3-39 -6575-00-01-5-00-87202 -2353	TRAINING EDUC CONF & A 531.25	55,770,748.90
0200 02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,068.86	115,197.43
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 450.00	13,311.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 797.34	3,516.76
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 450.00	55,770,748.90
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 331.50	994,249.29
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 250.75	994,249.29
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 450.00	994,249.29
0200 02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 620.00	70,767.60
0200 02456815	SPED/CONSULT/COACH 0200-3-45 -6815-36-23-9-00-85103 -2415	SUPPLIES 461.98	14,788.02
0200 02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 61.48	79,331.00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 19,311.69	-62,937.70
0200 02456836	PSYCHOLOGISTS 0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS 17,793.74	73,102.80
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,464.80	-59,660.80
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 90,649.74	55,770,748.90
0200 02456854	SPED SUMMER SCHOOL 0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 32,346.28	55,770,748.90
0200 02456854	SPED SUMMER SCHOOL 0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT 5,355.00	55,770,748.90
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,181.25	11,300.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 141.24	11,300.25
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 1,800.00	42,851.00
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 5,464.96	55,770,748.90
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 357.31	112,123.45
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 732.00	112,123.45
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 40.00	112,123.45

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 27
apwarnt

WARRANT: 20041 08/27/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFLIATIO 300.00	100,057.60
0200	02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 627.59	16,838.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 70.50	139,620.99
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 480.00	443,314.19
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 867.36	443,314.19
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 66.13	443,314.19
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 3,011.60	131,998.91
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 765.00	131,998.91
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 147.50	131,998.91
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 3,264.29	210,303.14
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 5,400.00	210,303.14
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 2,340.00	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 158.37	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 679.60	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFLIATIO 265.00	422,910.53
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 622.29	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 30,350.76	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 771.27	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82404 -4220	ROOF REPAIRS 570.69	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82407 -4220	MASONRY SUPPLIES AND S 4,500.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 2,105.70	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 518.89	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 10,603.27	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 1,656.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 350.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 3,587.66	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 1,196.31	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 256.40	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 410.65	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 835.95	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR 86.68	55,770,748.90
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 15,860.30	55,770,748.90
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 531.97	55,770,748.90
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,905.81	170,905.12
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 350.00	170,905.12

FUND TOTAL 326,164.77

CASH ACCOUNT 0000 104013 BALANCE 3,607,936.42

0300 03034309 FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-4101 FOOD SERV/SW EQUIPMENT 4,350.00

FUND TOTAL 4,350.00

CASH ACCOUNT 0000 104013 BALANCE 3,607,936.42

0750 07506848 CB OOD DAY NON PUB 0750-3-45-6848-45-2-9-NM-83201-93000 CD OOD DAY NON PUBLIC 37,168.38

FUND TOTAL 37,168.38

08/23/2019 07:32
ACTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 28
apwarrant

WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET

CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-81201 -3100	TEMP SALARIES PROFESSI 5,113.00	-1.50
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 450.00	5.50

		FUND TOTAL	5,563.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch 952.00	.00

		FUND TOTAL	952.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0810 0812019 TITLE 1 DISTRIBUTI	0810-3-1000-2019-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 122.73	-404.55

		FUND TOTAL	122.73
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-84201 -2430	OFFICE SUPPLIES 9.93	34,896.79

		FUND TOTAL	9.93
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 250.00	.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,074.00	.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT 9,950.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 15,986.64	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 20,135.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 1,225.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 3,657.21	.00

		FUND TOTAL	52,277.85
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1410 14119109 IDENTITY & ACTIVIS	1410-3-0184-6575-50-49-4-NM-87202 -2357	TRAINING 140.00	2,020.75

		FUND TOTAL	140.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1512 15122235 HARDY SCIENCE SUPP	1512-3-2300-0259-15-05-3-NM-85103 -3520	HARDY SCIENCE SUPPLIES 127.23	-28.85
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 272.34	-10,000.00
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 167.77	-10,000.00

08/23/2019 07:32
CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 29
apwarnt

WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520 THOMPSON GENERAL SUPPL	124.50	-7,482.14
FUND TOTAL		691.84	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87202 -2357 TRAINING EDUC CONF & A	1,100.00	.00
FUND TOTAL		1,100.00	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015- PHOTOCOPIER LEASE PROG	18,243.90	.00
FUND TOTAL		18,243.90	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
=====			
WARRANT SUMMARY TOTAL		446,784.40	
=====			
GRAND TOTAL		446,784.40	
=====			

** END OF REPORT - Generated by Colleen Shea Tremblay **

Arlington School Committee
School Committee Regular Meeting
Thursday, June 13, 2019
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476

Attendance: Len Kardon, Jane Morgan, Paul Schlichtman, Jeff Thielman (entered at 7:06 PM), Jennifer Susse, Kirsi Allison-Ampe, Bill Hayner

Kathleen Bodie, Michael Mason, Rob Spiegel, Alison Elmer, Rod MacNeal, Marion Nolan - AEA

Absent: Karen Fitzgerald

Open Meeting

6:34 p.m.

Public Comment

6:35 p.m.

Jill Fekete. Bishop parent. Possibility of fourth K class coming in. Concerned about possible solutions. Class on stage or dividing K classroom in half. Not sure that is possible. Hopeful the District will consider modulars or portable classrooms. Cafeteria is small. Unfortunate to have art on a cart.

Human Rights Commission Appointment (tabled because candidate not here yet)

Kathleen Rogers arrived and Ms. Susse introducing. Very strong candidates. Eight applicants. Community Relations Committee voted to recommend Kathleen Rogers. 28 years in Arlington. 19 years at Simmons. Has dealt with many issues that Human Rights Commission deals with. Has worked on boards.

**Ms. Susse Motion to appoint Kathleen Rogers to Human Rights Commission as SC Rep.
Seconded by Mr. Hayner.**

Voted 6-0

Discussion -

Paul - comment from someone not selected. Great reference from another candidate. Great community because people care about these issues.

Kathleen - set kids on a path of success. She has time and interest and would like to give back to town. Want to offer skills to town. Honored to take the position and do her best.

Vote - unanimous. . (Jeff Thielman not present yet for the vote).

Kathleen - thank the Committee.

Special Election Override Results.

- Len - thank the voters for their support. On way to new high school.
- Kathy - thank the Arlington Community. Honor for the teachers, all staff. Important to have new school and operating budget. District felt positive about the vote.

LABBB Inclusion Report & Special Ed.

- Alison Elmer - the report included recommendations for both General Education and Special Education.
- A number of recommendations involve student support team process. For this year, there is a shared drive for all schools to access SST protocols and resources. This year, accepted into S3 academy. Attended 5 workshops with the Rennie Center around designing student support systems.
- Recommendations around co teaching model.
- General Ed. and Special Ed. co teaching pairs. Next year, there will be a coach to provide onsite support. Looking at models of coteaching. Want to utilize professional staff to maximum potential.
- Elementary schedule will provide for planning for coteaching. Coplanning, coassessing.
- Professional Development - equally on general and special ed. AEA Joint Committee on Special Ed focused efforts on collecting data for staff needs for professional development.
- Focus of November PD is equity and inclusion. Planning is in progress.
- New teacher orientation - time for all teachers, not just special ed. Teachers. Including training on how to utilize paraprofessionals. Focus more on practices.
- PD for teaching assistants. Did training last year. More over the course of this year.
- Working with TCI trainers to lead training.
- PD - overall, we need more training on basics for Special Ed. Created longer training around basics of Special Ed. that staff members sign off participating in.
- Communications - weekly communications to Special Ed. staff regarding different federal and state regs. Will continue that communication next year. Legal counsel will meet with Admin team during August retreats.
- Recommendations around Team Meetings - created communication ladders and hierarchical structures.

- Meetings with Principals.
- Quarterly meetings with related service providers.
- In some schools, weekly team based meeting. In places it was in practice, very useful. Encourage teams to look for those opportunities.
- Teaching assistants. Recommendations on how to identify when student needs TA support or 1:1.
- ORG Chart. Communication Chart.
- Memorializing written procedure for transition. Done for Special Ed. Department. Plan for Gibbs - Ottoson.
- Will put in writing for transition from OMS to AHS.
- Next year - more in depth presentation on Melissa Orkin.
- This week - Framing Your Thoughts Training. All Elementary Learning Specialists and SLPs completed the training.
- Dr. Orkin will meet with Admin Team during one of the retreat days.
- Data collection procedures - suggestion that it be a unified collection procedure. We will explore some of the commercial products that are out there.
- Program development area. Recommendation is to further develop and expand program options.
- Recommendations around entrance and exit guidelines for services and programs. Using guidelines, not criteria, with related service providers. Will continue to work next year during early release time.
- Recommendation from staff - continue to review data to determine which programs we need to develop. Reach Program is growing. Need to continue to develop and expand. Out of district trends toward therapeutic.
- Gibbs - developing Tier 2 program.
- Budget - Additional Elementary Assistant Principals.
- Finding around caseloads. Staff had expressed concerns around caseloads and equity around caseloads. This past year, increased Sp.Ed. staffing at Gibbs and Ottoson. Next year, adding Learning Specialist to Stratton. Increase Summit at OMS, Compass at AHS. Increase OTs at schools.

Questions -

- Bill - how many staff have restraint training.
 - Alison - Over 200 have TCI training.
 - Annual restraint training.
- Bill - concern that first day there is very little focus by staff. Important to be done regularly. Should be discussed with staff on a regular basis.
 - Alison - need at least one person trained in every building.
 - Rod - we have a cohort of individuals trained at every building.

- Jennifer - how often is review done? Are there follow-ups.
 - Alison - this was privately contracted. We are required to annually review our programs. Next year is our mid-cycle review. Will be every other year. They will be onsite next year.
- Jane - likes charts. Some of the things that happened this year is good - PD, workshops, shared drive. More interested in 19-20 actions. Want to have a presentation next year as well.
 - Alison - work needs to be shared among departments. Combination of general ed and special ed.
- Kirsi - Was there any analysis of bright spots - where are we doing well and can replicate.
 - Alison - commendations for the district. Co-teaching already in place at AHS. Trying to happen at OMS and Gibbs. Use of technology commended. Google School format at elementary schools. Positive practice for data collection.
- Len - difficult report the way they structured recommendations. Hard to pull them out. One - establishment of an assessment handbook.
 - Alison - some recommendations came in the form of blanket recommendations. We have an assessment handbook. Most is on a Google Site. Exists electronically. Not something we plan to attack in the next year. Each professional gets to select their evaluation tool, according to regs. Some assessments may not be appropriate for every student.
- Len - expected a more point by point review. Want to comprehensively address what they are suggestion. As committee, come back to student support team, RTI.
 - Alison - in the fall.
- Len - co-teaching model. The report said we are moving toward co-teaching model. We need more clarity on where we are going.
 - Alison - four models in co-teaching. Such as station teaching, parallel teaching, etc. Want consultant to work with us on those. Want Special Educator to be a professional in the classroom.
 - Alison - focus is on co-teaching 6-12.
- Len - Want more comprehensive plan for co-teaching written down.
- Bill - co-teaching cannot happen overnight. Takes a long time to develop the professional relationship. District is going in a positive direction.
- Len - at Elementary level - Learning Specialists are pushing in more. Hope consultant can help going forward.

Detail Plan for Opening of Middle and High Schools in 2020-2021

Brian Meringer. Endorse a later start - 8:30. Feel they want to start at the same time. Both Gibbs and Ottoson. Would appreciate 8:30 start more than 8:15. Surrounding districts are pushing back their times. Will discuss benefits and challenges.

Kristin DeFrancisco. Want this to be a thoughtful roll out. Gibbs has buses coming in the morning. Rotations. Two buses show up at 7:30. Buses go back out. Need supervision at Gibbs. With 8:30 start, can get buses moving and drop off at the same time. Will make morning smoother. Appealing to Kristin and Steve Angelo.

- Benefits -
 - Sleep
 - Transportation
- Challenges
 - Logistics with other activities.
 - Working parents drop off as early as 7:00 AM. We are not changing parent work times. May still get kids dropped off as early as 7:00 AM. How do we give parents support?
 - Many teachers commute from a long distance. Plan commutes. Will still need to leave as early as they have. Worry that it will not be appealing to teachers. Same on the other end of the day. Added to afternoon commute.
 - Students in METCO program. Currently heavy Boston traffic. Need to maintain earlier time. Gibbs students ride Elementary METCO bus. Elementary Schools are not changing their start times.
 - Teacher contract - after school meetings cannot start past 2:45 PM. Look at PD, building meetings, etc. Can only maintain when we do an early release. Need to remedy that before we take away PD. Concern for Administrators.
 - Want this to be a thoughtful rollout.
 - Subcommittee of School Committee could receive information from stakeholders.
 - Brian - specific time in contract. Need to work with the union.

Matthew Janger - similar concerns at High School. Think about how we use time in schools. Challenges are also opportunities. Think about how we use school time that is better for teaching and learning. Real goal is to positively impact students sleep time and our goals.

- Cost of living around here is an issue to keep teachers.
- Focus on goals - sleep time and positive impacts on teaching and learning.
- Unfunded mandate to teachers. Have to pay for more child care.
- Research - start time is an issue. High School was already within the window.
- Community is going to be asked to support this.
- Half of Middlesex League is in the window.
- Teacher hours and commuting time. Not minor. Multiple teachers coming in tears. Most coming early. Still will arrive early. Want to get out of here by 3:30. We can accommodate. Sit down with Union to discuss better ways to use time.
- Important to sit down and have conversations.
- Other impacts - big point - figure out process.
 - Library Hours
 - METCO. Students will not get as much of the benefit.

- Youth sports - don't want impact to be that elementary school students are going to bed later. Communicate with youth sports
 - Family Child Care. Costs may go to teachers. Unfunded mandate. Need to figure out supports.
 - Community Ed. Programs may be pushed back later. Process is most important.
- Jennifer - 17-18 tried to get committee together. SC was told that teachers were in favor. Wanted to hear from teachers and staff. Had 85% support at community. Important issues. Confused by presentation. Thought there would be investigations and information on what other districts have done.
 - Kristin - need to do more research and surveys.
 - Matthew - can give an answer. The issue becomes process. Never thought there was an implementation mandate.
- Paul - thought 8:30 start was the mandate from School Committee. Wanted Principals to come back in June with plan. Where can SC assist the leaders to make this happen?
 - Kristin - need more details. More things to unpack. We want to do it.
 - Matthew - vote was in April. Can move the start time to 8:30. Athletics have a plan. We can do that. Piloting a schedule next year, that will make it easier. If you want to have the intended impacts on teaching and learning, there are things SC need to do. Matthew cannot do that right now.
- Paul - has to be partnership. Willing to work to do anything we can to make this happen.
 - Brian - would like an 8:30 start. Because of contract language - not sure how we have faculty meetings, department meetings and time for teachers to work on goals.
- Bill - stop discussion of contracts. You have told us what SC needs to do. Bill would be willing to chair a subcommittee on this. Need to act quickly. Need to settle contractual issues. Other concern is METCO part.
- Kirsi - need a process. What is the process going to be? SC owns a good chunk of it.
- Len - first we are hearing that this requires a contract change. Now it is an obstacle.
 - Brian - if one day is shortened, will SC shorten it? Would the SC say we can give up teaching time?
- Len - already have negotiations subcommittee. Can take that on. We will pursue change, but need a backup plan.
- Kathy - the more you delve into this, the more things come up. High confidence we can do this, but we need to work on this. METCO - we do not have a contract for transportation yet. It was bid out. Need to wait until we agree on the company.
- Jane - Wary of subcommittees, but may need a start time advisory committee. Good idea to have it.

- Jeff - have current subcommittees - either CIAA or Community Relations, will be thought partner with district. Needs to be a staff owner working with the subcommittee. Enough external thought process. Get some quick data on minutes and how much you would lose. Want administrative leadership to reach out.
 - Matthew - Biggest challenge is the process question. Where locked up is that there are probably better solutions if we have a conversation. Has to include the union.
- Jeff - need to have meetings this summer.
 - Matthew - youth sports, day care, etc. - who takes lead.
 - Jeff - SC will have to have a public hearing when we have more data.
- Len - announcement can go out to parent.
 - Kristin - we are prepared for start time change. Want to make sure SC knows there are challenges to solve.
- Jennifer - Should there be a different start time at middle school than high school. Issue with MBTA buses. Would 8:25 be possible for middle school start time?
 - Kristin - trying to make a one middle school experience. Buses need to finish up elementary routes.
 - Brian - question - look at where kids were coming from. Could we discern pattern of where kids were coming from in looking at which kids were late?
 - Jennifer - many parents drive kids to school.
- Jane - we own the problems. Need to look at METCO issues. Don't want to take all kinds of issues and make them our problems to solve. We make the decision and the community figures it out.
 - Brian - ultimate job is to educate kids.
- Kirsi - why can't meetings be before school? Need someone to own this and follow it through.
 - Matthew - could have a delayed opening. Not having people come in at 7:00 or 7:30.
- Jeff - we should decide which subcommittee should take the lead on this?
- Len - vast majority of tasks for implementation are on administration. Then come to SC when they need help.
- Bill - regular agenda item.
- Paul - conversations with students and parents - all enthusiastic about moving start time. If teachers are happy with the solution, it will work.
- Jennifer - would be happy with community relations doing the outreach.

Ms. Susse - motion to move outreach on start time to Community Relations for any implementation issues that arise. Seconded by Mr. Schlichtman

Voted: 7-0

- Kirsi - Community relations will make sure it moves forward.
- Kathy - team in administration will move it forward. There is complexity.

- Bill - need to know immediately if we discover other obstacles that will impact the implementation.
- Matthew - nothing we can see that will lead us to “We can’t”. One the constraints are known, we can make it work. Need to know negotiations issue. No formal conversations yet. Just informal conversations. AEA Subcommittee is currently open.

■ Rob will draft letter to Jason requesting negotiations.

Vote on Jennifer’s motion - unanimous vote on Jennifer’s motion.

Second Read of District Goals for 2019-2020

- Kathy - presented objectives for the year and many actions. What school committee needs to approve are objectives under overarching goals.
 - Goal 1.1 changes.
 - No changes in 1.2
 - Staff excellence and professional development. Unchanged.
 - Goal 3 - a little bit of word editing. Some have been cleaned up a bit.
 - Goal 3.3. Added. Modified language to say district will continue to implement goals in LABBB community report.
 - Goal 4 - Could change language now that debt exclusion override passed.
 - No change in 4.2
 - Rationale is being worked on for goals and objectives.
 - Kathy proposes a motion to accept these, so that Principals have their road map.

Mr. Thielman moves to approve District Goals for 2019-2020, seconded by Ms. Morgan.

Voted: 7-0 Unanimous approval.

Second read of School Calendar.

- School Committee policy requires 20 School Committee Meetings to be scheduled.
- Kirs - budget subcommittee - do not need an extra meeting in November for budget. Can schedule and cancel later. Keep them on the calendar now.
- Jane - will never make everyone happy - EE/MS - Middle Schools
 - Kathy - when it is different for Ottoson and Gibbs, we call that out.

Mr. Thielman moves to approve second reap of School Calendar 2019-2020, seconded by Ms. Susse.

Voted: 7-0 Unanimous approval.

Professional Development Summary

- Rod MacNeal - Summer PD
 - Themes of PD - Much of curriculum writing and creation of units of study happens in the summer.

- Responsive Classroom - Connected to social emotional learning goals.
- Investigations in Math
- Social Studies - align curriculum with standards.
- ELL - model units.
- Science - FOSS Kids plus high school
- Art - TAB
- Cultural Proficiency. Themes are aligned with district goals.
- Questions:
 - Bill - METCO and ELA - question of amount if more teachers attending.
 - Bill - commendable program.
 - Rod - commitment from teachers and instructional staff to moving forward.
 - Kirsi - cost is the cost to the District - we do not charge the teachers these costs.
 - Rod - we have a budget
 - Kirsi - don't see that much that would apply to Special Ed. teachers
 - Rod - open to all teachers.
 - Jennifer - if something happens in June - which FY is it under -
 - June in FY 19
 - July & August in FY 20
 - Mike - depends on dates the PD is occurring.
 - Rod - canceled Responsive Classroom for Middle School - not enough participation. Could still have it for next year.
- FY 20 PD.
 - Slides for different departments and what they are doing with PD. Highlight the themes. See alignment to overall district goals.
 - Equity and Inclusion - focus on cultural competency and social emotional Learning.
- Co-teaching. Math and English
- Digital Citizenship AND Literacy.
- Data collection - district data bank. Focus on what types of assessments we want to put in to the data bank. Also look at informal assessments and look at impact on student achievement.
- Project-based learning. Looking to expand. Make it consistent in instruction at all levels.
- Len - comprehensive activities.

Hiring report

Rob Spiegel:

- Discussion of hires

Job description - not on agenda, for Social Studies Coach.

Ms. Morgan motioned to request that we temporarily suspend GCA policy that SC has to approve the position of Social Studies Coach, seconded by Mr. Hayner.

Voted: 7-0 Unanimously voted

Len - only SC can create the position. Bill -

Social Studies - Temporary suspension for this

Monthly Financial Reports. Mike Mason.

- Lizz Montes prepared.
- Bill - expenditures of court judgments, etc. Carrying a surplus. May be an area to look at in the future.
- Len - Special Ed. savings - other than large energy budget issue, spending is disbursed among many accounts. Did we intentionally do that? If we did not have surplus in Sp.Ed, we would have a deficit. Was there a decision that we would overspend in other accounts?
 - Mike - we do need to do a better job at aligning the budget. Aligned for FY 20 on how departments are spending their funds. Some of it is intentional to make sure facilities are operating efficiently.
 - Kathy - facilities is the budget line that has gone over. Some of it is contractual. Money comes out of our budget. Facilities themselves - lots of work done. We will need to work with the new facilities director so everyone is in communication.

Budget Revisions. In Novus.

Mr. Mason said the motions attached in Novus. Town Meeting - additional appropriations due to growth factor. Adjustment in terms of what the original was going to do. Special Ed. teacher will come out of Circuit Breaker adjustment. Swap with Math Interventionist. Added a reserve teacher and reserve teaching assistant.

- Jane - exceptionally well laid out. Very transparent.
- Assistant Principals - We currently have 1.0. Adding 1.5. To get to 2.5.
- Kirsi - Budget recommends all three motions.

Dr. Allison Ampe moves that the Arlington School Committee hereby:

A. Transfer the sum of \$104,509.25 from the Special Education budget transfer category into the Curriculum & Instruction budget transfer category.

B. Transfer the sum of \$202,622.34 from the Special Education budget transfer category into the Elementary Education budget transfer category.

C. Transfer the sum of \$881,245.63 from the Special Education budget transfer category into the other budget transfer category.

D. Transfer the sum of \$101,446.53 from the Special Education budget transfer category into the Secondary Education budget transfer category, seconded by Mr. Hayner.

Voted: unanimously

Dr. Allison moves that the Arlington School Committee hereby:

A. Transfer the sum of \$246,444 from the Arlington Public Schools FY2019 Appropriated Budget Transfer Category into the Arlington Special Education Reserve Fund established under Article 27 of the 2017 Annual Town Meeting.

B. Certifies that the balance of such fund after transfer shall not exceed 2% of annual net Arlington Public School Spending, seconded by Mr. Hayner.

Voted: unanimously

Dr. Allison-Ampe moves that the Arlington School Committee hereby:

A. Vote to accept and increase the Arlington Public Schools FY2020 Appropriated Budget by \$686,636 due to increase of revenue from Town Override in the amount of \$600,000 and increase of Circuit Breaker in the amount of \$86,636, seconded by Mr. Hayner.

Voted: unanimously

- Kirsi - we did bring up the fact that the money is coming out of Sp.Ed. budget and some is going into reserve. We have to balance budget. No short in services. Not as much expenditures as anticipated.
 - Alison - Transportation budget was significant in terms of savings.

Superintendent's Report, K. Bodie

- Kindergarten Numbers - 514
- Reserve Positions - right now we know we need a teacher at Brackett. Will need a fourth Kindergarten at Stratton. Not known whether we need a third Kindergarten at Peirce or 4th at Bishop. Reserve position is helpful. Also have a backup plan at Bishop. Don't want Kindergarten classes over 25. Monitoring very carefully. Also have pending applications. Helpful to register Kindergarten students. Encourage parents to let us know if they leave Arlington. Let the schools know.
- Last meeting of School Year. Thank teachers, staff and administrators for the year. We have a dedicated, resilient, flexible staff. Gratitude to teachers for their work.
- Last day of School is Wednesday, June 19. 11:30, no lunch.

- Tomorrow is last day for K.
- K screenings are next week.
- Grateful to everyone who worked so hard on the district - HS project and override. We will now be building a new high school. - Kathy reading statement. About retirement. Committed to getting through first phase of design and first year of construction. Asking for 2 year extension

Consent Agenda

Mr. Hayner moved to approve the following Consent Agenda but hold Trip to Puerto Rico

Approval of Warrant: Warrant #19249, Dated June 6, 2019,

Total Warrant Amount \$1,041,078.41, and Approval of Minutes: School Committee Regular Minutes, June 6, 2019 seconded by Dr. Allison-Ampe.

Voted: 7-0 unanimous

After a discussion if the students should miss two days during school, the following motion was made but failed.

Mr. Thielman moved to approve the Approval of Trips: AHS Trip to San Juan moved from July 2019 to October 9-14, 2019

Roll Call: Mr. Hayner, No, Dr. Allison-Ampe No, Ms. Susse No, Mr. Thielman Yes, Mr. Schlichtman Yes, Ms. Morgan No, Mr. Kardon No.

Voted: 2-5, Motion to approve Puerto Rico trip fails.

Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair, Nothing to report

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair, Nothing to report

Legal Services Review: Bill Hayner, Jeff Thielman, worked out a document, Contract specs with Stoneman Chandler Miller needs tweaking. Len - need extension agreement with them.

Current agreement expires June 30. Recommend that we go forward with what we have now.

Motion by Mr. Hayner to authorize Principal to negotiate contract agreement with Stoneman Chandler and Miller Legal Services, July 1, 2019, seconded by Mr. Thielman.

Voted: unanimously

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe, will meet June 14

Liaisons Reports

Announcements

Future agenda - Need to meet new Science Director.

Looking for meeting in July or August.

Executive Session

Mr. Hayner motioned to enter Executive Session at 9:45 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect, to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted, Paraprofessionals and to discuss Kathleen Bodie, Superintendent's contract, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

Back to Open Session

10:00 PM

Paraprofessional Contract

Mr. Schlichtman moved to accept the AEA MOA Contract for Paraprofessionals and authorize the chair to sign it seconded by Mr. Hayner.

Unanimous approval.

Len - long process. Very happy to reach agreement with paraprofessionals for the first time.

Jennifer - testament to good will that there was no objection to the request to unionize.

Superintendent of Schools Contract

Mr. Thielman moved to offer a two year contract extension to Dr. Kathleen Bodie, Superintendent of Schools, seconded by Mr. Schlichtman.

Discussion -

Mr. Hayner was reading his statement and noted he is willing to support one year, but not more.

Dr. Allison-Ampe strongly disagree with much of what Bill said. Voting for a two year contract.

Leadership for the next two years is best for Arlington.

Ms. Susse thanked Dr. Bodie for her leadership and supports two year period will give the committee the time needed.

Mr. Thielman supports the two years especially two very pivotal years in building project.

Mr. Schlichtman said Dr. Bodie is the third Arlington Superintendent he has served with and the best. Confidence community has in us with override and building project. Any budget is the SC budget and they take responsibility, happy to move forward with two year contract.

Ms. Morgan voting against two year contract and would support one year. If not the will of the majority of committee, I accept what is decided.

Mr. Kardon read a statement, and said personally think it is time for a change.

Roll call – Mr. Hayner No, Dr. Allison-Ampe Yes, Ms. Susse Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Ms. Morgan No, Mr. Kardon No.

Mr. Schlichtman moved to authorize the Chair, Mr. Kardon to sign the contract, seconded by Dr. Allison-Ampe.

Roll Call: unanimous

Voted: 7-0

Adjournment

Mr. Hayner moved to adjournment at 10:19 p.m. seconded by Mr. Schlichtman.

Voted: 7-0

Recorded by
Robert Spiegel

Submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

8:40 p.m. Discuss and/or Vote Appointments to Subcommittee

Summary:

- Form a superintendent search process subcommittee.
- Appoint a representative to the Election Modernization Committee.
- Appoint two members on the AEA bargaining subcommittee.

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	appointments_(1).docx	New Appointments 2019-2020

Subcommittee and Liaison Appointments

September 12, 2019

Election Modernization Committee Representative

Jennifer Susse

Superintendent Search Process Committee

Paul Schlichtman, Chair

Kirsi Allison-Ampe

Jennifer Susse

Negotiations Subcommittee (AEA)

Len Kardon

Paul Schlichtman



Town of Arlington, Massachusetts

8:50 p.m. Reappoint members to: Arlington Human Rights Commission and Rainbow Coalition:

Summary:

Arlington Human Rights Commission:

- Christine Carney
- Sharon Grossman
- Nick Milton

Rainbow Coalition:

- Anna Watson



Town of Arlington, Massachusetts

9:00 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Legal Services: Bill Hayner (chair), Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items



Town of Arlington, Massachusetts

Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.



Town of Arlington, Massachusetts

9:15 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant #19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40
June 13, 2019 Regular Meeting Minutes
Menotomy Preschool artwork
MASC Bulletin, July 2019
Letter from Inspector Steve Porciello APD
August 9, 2019 Enrollment, Hiring and Budget Update Memo
Class size 8/7/2019
Hiring Chart
Community Relations Minutes 6/3/2019, 5/13/2019, 8/26/2019
class size 9/9/2019
Emails regarding OMS Power outage 9/9/2019
Email regarding Homework Policy C. Miller
SC Salary Budget Document 9 12 2019
New Appointments for 2019-2020 Committees
Summer PD information
M. Mason SC Budget Update 9/12/2019
IT Update report and presentation 9 12 2019 Supt Rept
Capital Plan FY 21 9 12 2019 MM

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	Community_Relations_6-3.docx	Community Relations 6/3/2019
▣ Minutes	Community_Relations_5-13.docx	Community Relations 5/13/2019
▣ Correspondence	MASC_JULY_2019.pdf	MASC July 2019
▣ Minutes	08_26_2019_Comm_Rel_Min.pdf	Community Relations 08/26/2019

MINUTES

Community Relations Meeting School Committee Room **6/3/19**

In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Len Karden, Jane Morgan, Jeff Thielman,

After-School Programs: Shirly Canniff, Mike Grossman, Matt Lauren, Todd Morse, Debbie Porthouse

Community: Ashutosh Gupta, Alham Saadat, other community members were present as well

Meeting Start – 6:36

We met with representative from the afterschool programs.

Issues raised by Parents and School Committee

- Waiting Lists - Several parents pointed out that waiting lists remain high across town.
- Buffer Zones – Some programs have their registration before the buffer zone deadline
- Busing – Often no bus that goes to after school programs across town (e.g., from Stratton)
- Community Relations – Some afterschool programs are more responsive to parents than others.
- For some schools, parents register by standing in line super early in the morning. Other schools have a rolling registration but then you need to be “in the know” to get your name on the list.
- Some programs still haven’t put their application, calendar and policies on line.

Program Responses

Shirley – From a program standpoint should prioritize siblings of current attendees.

Mike – Each room has age limits. When a space opens up it opens up at a specific grade level.

The Key constraint is space – Bracket recently lost one of the spaces we currently have, need to scramble for more. Need spaces that are licensable.

Ideally children should have some consistency. We don’t want children moving around to different spaces each day.

Matt pointed out that another difficulty is the low unemployment rate that makes it hard to staff programs. Have to ask whether they can provide the same quality if get bigger. They couldn't increase by 25% even if they had the space.

State Licensing – 1/13 ratio, and if a program has more than 53 students the coordinator can't count. State requires that each program have space that is "theirs"

Several programs pointed out the difficulty of sharing space with Kidzone and wondered if Kidzone could be more flexible in their use of classroom space.

Questions

Jane asked how space is allocated. Todd says it is different at each school. At Hardy they talk to teachers. At Bracket there's some push back from principal. Thompson principal chose specific classrooms that they could use. He suggests they share the "pain" on yearly (or half yearly) schedule. Too disruptive to shift each day.

Jeff spoke of the need to engage in a dialog about how space is used in our buildings

Jennifer asked how the increase last year has gone. Todd said that Thompson and Hardy increased from 100 to 160 and it has been harder to find quality staff.

There are currently 185 spaces at Dallin. They made it work. Every grade has a space. K/1 in Cafeteria. 5th grade has a classroom etc. Mostly they use common spaces.

At Stratton there are 130 per day (in 4 groups).

At Bishop K-2 is in the cafeteria, 3rd is on it's own and 4th and 5th are together.

Frustrations

Voting Day is really difficult.

Short day on Tuesday difficult. Professional development on Tuesday uses space and it is harder to find people to staff. Tuesday is also their most popular day.

Parents often ask for more time than they need, which produced last minute shuffles

Kathy talked about how difficult it is for teachers to share their learning spaces. Often they need to stay late to set up for the next day.

Meeting end 7:50 PM

MINUTES

Community Relations Meeting

School Committee Room

5/13/19

In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Len Karden, Jane Morgan, Jeff Thielman,

After-School Programs: Shirly Canniff, Mike Grossman, Matt Lauren, Todd Morse, Debbie Porthouse

Community: Ashutosh Gupta, Alham Saadat, other community members were present as well

Meeting Start – 6:36

We met with representative from the afterschool programs.

Issues raised by Parents and School Committee

- Waiting Lists - Several parents pointed out that waiting lists remain high across town.
- Buffer Zones – Some programs have their registration before the buffer zone deadline
- Busing – Often no bus that goes to after school programs across town (e.g., from Stratton)
- Community Relations – Some afterschool programs are more responsive to parents than others.
- For some schools, parents register by standing in line super early in the morning. Other schools have a rolling registration but then you need to be “in the know” to get your name on the list.
- Some programs still haven’t put their application, calendar and policies on line.

Program Responses

Shirley – From a program standpoint should prioritize siblings of current attendees.

Mike – Each room has age limits. When a space opens up it opens up at a specific grade level.

The Key constraint is space – Bracket recently lost one of the spaces we currently have, need to scramble for more. Need spaces that are licensable.

Ideally children should have some consistency. We don’t want children moving around to different spaces each day.

Matt pointed out that another difficulty is the low unemployment rate that makes it hard to staff programs. Have to ask whether they can provide the same quality if get bigger. They couldn't increase by 25% even if they had the space.

State Licensing – 1/13 ratio, and if a program has more than 53 students the coordinator can't count. State requires that each program have space that is "theirs"

Several programs pointed out the difficulty of sharing space with Kidzone and wondered if Kidzone could be more flexible in their use of classroom space.

Questions

Jane asked how space is allocated. Todd says it is different at each school. At Hardy they talk to teachers. At Bracket there's some push back from principal. Thompson principal chose specific classrooms that they could use. He suggests they share the "pain" on yearly (or half yearly) schedule. Too disruptive to shift each day.

Jeff spoke of the need to engage in a dialog about how space is used in our buildings

Jennifer asked how the increase last year has gone. Todd said that Thompson and Hardy increased from 100 to 160 and it has been harder to find quality staff.

There are currently 185 spaces at Dallin. They made it work. Every grade has a space. K/1 in Cafeteria. 5th grade has a classroom etc. Mostly they use common spaces.

At Stratton there are 130 per day (in 4 groups).

At Bishop K-2 is in the cafeteria, 3rd is on it's own and 4th and 5th are together.

Frustrations

Voting Day is really difficult.

Short day on Tuesday difficult. Professional development on Tuesday uses space and it is harder to find people to staff. Tuesday is also their most popular day.

Parents often ask for more time than they need, which produced last minute shuffles

Kathy talked about how difficult it is for teachers to share their learning spaces. Often they need to stay late to set up for the next day.

Meeting end 7:50 PM

Join your school leader colleagues at this important September program BECOMING MORE ENGAGED & INCLUSIVE EDUCATIONAL LEADERS: Pathways for Supporting our LGBTQ Students

The school committee and school leaders play an integral role in helping foster a supportive and inclusive climate for all students, faculty, and staff. This responsibility can often be overlooked as other critical issues require the more immediate attention of leaders. School environments, often a microcosm of society, are a place where children must feel valued and safe regardless of their social identities. This is particularly important as educators work to support increasingly diverse student populations. As policymakers and elected officials, it is critical to provide both proactive and reactive initiatives that can help address when (not if) issues of bias, misunderstanding, marginalization, and/or oppression occur. This initiative begins to address this issue by providing high quality training and development for faculty and staff who support all students. Come engage in a customizable diversity/equity training program that can help strengthen and increase the capacity of teachers, administrators, and board members to help ensure all children feel respected, engaged, and welcome.

GUEST SPEAKER: Dr. Michael Dodge, Director-APEX Program,
American International College; Owner, InThree Consulting

Presented by the MASC Minority Caucus. Co-sponsored by MASC Divisions V and IX.

When: Saturday, September 28

Where: Meline Kasparian Professional Learning Center, 1250 St. James Ave., Springfield MA

Time: 9:00am-1:00pm

Cost: No charge, however please register in advance.
Continental breakfast and all materials will be provided.

ALL ARE INVITED.

REGISTER NOW: WWW.MASC.ORG

ALL ARE INVITED.

DESE releases new superintendent evaluation rubric

This year, the Department of Elementary and Secondary Education revised the model rubric for superintendents. In addition to a planned review and revision to the rubric (part of the model for educator evaluation), the Department of Elementary and Secondary Education has developed an indicator-level rubric for superintendents to pilot for the 2019-2020 school year. New guidance and tools, which emphasize that the evaluation model is goal-driven, have also been developed.

The indicator-level rubric was developed in response to school committee and administrator comments that the superintendent evaluation rubric introduced in 2012 was too detailed and complex, resulting in less effective administrator evaluations. It eliminates the 30-plus elements and has descriptors at the indicator level. The model, which will be available on August 15, will be piloted for the 2019-2020 school year to evaluate its use and impact on the superintendent evaluation process.

Although the structural difference results in a more streamlined, less complex evaluation tool, the Department insists the responsibilities of the superintendent are not simplified. All 21 indicators associated with the four standards of effective administrative leadership remain in place, and the superintendent is still expected to meet expectations associated with each standard. The Department also notes that the pilot model takes into account the unique components of the evaluation process conducted by the school committee. This includes the role of the school committee, which concentrates on the what and the why (governance) of superintendent leadership rather than the how (management); the composition of the school committee, which evaluates as a body thereby demanding consensus building—a process made easier when considering fewer descriptors of practice; the focus of the school committee which should be assessing the outcomes of a superintendent's work rather than the details of implementation; and finally, the

evaluation as a public process such that collecting and evaluating evidence be conducted with transparency and integrity.

In addition to making the new pilot rubric available, a revised version of the element-level rubric will also be available. Committees will have the option of adopting or adapting the indicator-level rubric, the revised version of the rubric or continuing to use the original version.

DESE is also supplementing the new model with an updated guidance tool, which emphasizes the goal-focused nature of the evaluation, as well as a five-part video series that will detail how to implement the evaluation process. These videos include how to make the most of the opportunity; how to organize the process; ensuring that goals are at the center of the evaluation; effectively assessing progress and performance; and guidance on deciding and reporting ratings.

MASC Field Director Dorothy Presser, who was a member of the multi-association team that developed the realigned rubric, encourages school leaders to use the new rubric "I'm excited about the pilot rubric. I believe it will enable school committees and superintendents to engage in more productive conversations about how the work of the superintendent is impacting progress in the district."

As the new rubrics roll out, MASC will continue to be available to answer questions and provide training on implementing the evaluation process.

The new rubric and the accompanying guidance materials including the videos will be posted on the DOE website at www.doe.mass.edu

Early-Bird Savings Deadline Extended to August 15

REGISTER NOW for significant registration rate savings for the **MASC/MASS Joint Conference** in November. The four-day program (November 6-9) includes more than 75 panels focused on school governance, student achievement and ensuring high quality opportunities for all students. **KEYNOTE SESSIONS** will feature: **Norm Ornstein**, political scientist/senior analyst, American Enterprise Institute; **Derrick Gay**, internationally respected education consultant and senior advisor-curriculum & content, Sesame Street; MA Attorney General **Maura Healey**; and MA Commissioner of Elementary and Secondary Education **Jeffrey Riley**.

For more information about sessions, speakers, hotel reservations
and to register: www.masc.org

Karen Fitzgerald
School Committee Secretary
Arlington Public Schools
869 Mass Ave 6th FL
Arlington, MA 02476-4701

*****AUTO**ALL FOR AADC 021 10 1539 8

|||||

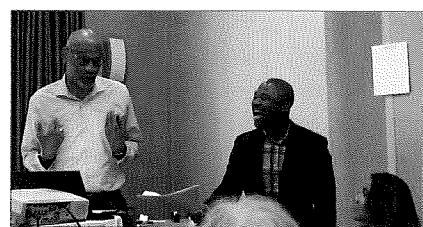
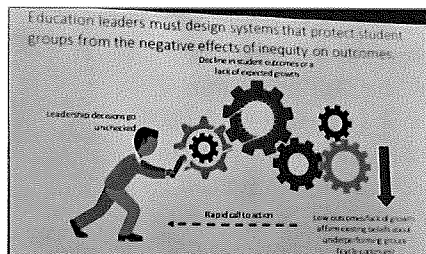
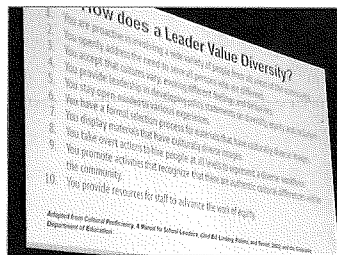
FIRST CLASS
U.S. POSTAGE
PAID
BOSTON, MA
PERMIT NO.
58830

Massachusetts Association of School Committees
One McKinley Square
Boston, MA 02109
MASC

MASC Summer Institute/Equity Summit

Nearly 70 school committee members, school administrators, educators and other student services personnel attended MASC’s third annual Summer Institute, which this year included an Equity strand. Three of the six sessions offered over the two-day program focused on (1) understanding the dynamics of majority privilege and how to recognize the subtle effects of prejudice, politics and expectations on diverse student achievement; (2) using equity audits to improve educational opportunities; and (3) developing and implementing school district policies to promote equity and achievement. Other in-depth sessions considered Chapter 70; the role of the Chair; and Social Media: Uses and Abuses.

Photos, from left to right: MASC Field Directors Kathleen Kelly and Jim Hardy (and his STOP sign) direct discussion on implementing policies to promote equity; attendees share their district practices on inclusion and diversity; 10 suggestions for ensuring equitable opportunities for all students; MASC Field Director Tracy Novick explains the funding formula (Chapter 70) and tries to explain why the state is still without budget 12 days into the new fiscal year; school leaders can design systems to prevent negative outcomes; guest presenters Manuel Fernandez, principal, Cambridge Street Upper School and Des Floyd, equity consultant, DESE identify strategies for promoting equity in classrooms and across the curriculum.



Connecting Students with Older Adults: Intergenerational Opportunities

By James Fuccione, Massachusetts Healthy Aging Collaborative

Local schools are creating meaningful connections and appreciation between young and old by becoming increasingly involved in the Age and Dementia Friendly Communities movement, which brings benefits for people of all ages. And, yes, there is an important role for local school leaders to educate their students about the importance of intergenerational thinking, sharing facilities, and engaging a potential source of support among older Bay Staters.

Cities, towns and regions across Massachusetts have committed to this movement, which involves an assessment on what assets and opportunities exist to foster a safe, healthy, supportive and accessible environment for all residents. The process continues with the creation of an

action plan and implementation on coordinating what already occurs to support healthy aging as well as addressing identified gaps. This also includes working on community-based education and awareness to become more dementia friendly. Schools can be an important resource!

Designations from AARP, World Health Organization, and Dementia Friendly Massachusetts are the formal recognition of these commitments. They can be led by or include any individual, organization or business willing to pitch in.

Oftentimes, school districts get involved – whether it is a superintendent, students or school committee members – as part of the steering committees or workgroups that advance this process. With a wider representation of a given city or town, especially those representing youth

and student interests, the process can bring about meaningful intergenerational programs, volunteer opportunities, mentorships, and social engagement. In fact, the Health Aging Collaborative has worked with MASC to identify several strategies for working to build an intergenerational agenda that connects schools with older adults.

The Massachusetts Healthy Aging Collaborative works statewide to promote and support Age- and Dementia Friendly Communities along with its partners at AARP Massachusetts, Dementia Friendly Massachusetts, the state’s Executive Office of Elder Affairs, and many others. Please contact us to find out how you can get involved or help kick-start such a process in your community. You can reach me at: James.fuccione@mahealthyaging.org

Presidential Hopefuls make Pitches to Teachers Union

Ten Democratic presidential contenders pledged to bring back respect to the teaching profession and, in many cases, raise teacher pay as they courted delegates of the nation’s largest teachers union.

Former Vice President Joe Biden; New York City Mayor Bill de Blasio; former Housing and Urban Development Secretary Julian Castro; US Senators Kamala Harris, Amy Klobuchar, Bernie Sanders, and Elizabeth Warren; Washington state Gov. Jay Inslee; former US Rep. Beto O’Rourke and Rep. Tim Ryan all spoke to the National Education Association delegates this month. The NEA invited all Democratic presidential candidates, but he rest were unable to attend. President Donald Trump was also invited but did not respond.

Biden and de Blasio joined Warren in pledging to nominate a former public school teacher to the position of secretary of education, if elected. Harris also pledged to nominate “someone who comes from public schools” and to make sure the NEA is “at the table to help me make that decision.” The candidates covered a wide range of issues during the forum, responding to three questions educators had posed through the NEA’s campaign website. Each candidate answered different questions. He is some of what they said:

BERNIE SANDERS

Raise Teacher Pay; Pause Charter School Growth

Sanders reiterated his plans for every teacher to receive a \$60,000 minimum salary and to end federal funding for for-profit charter schools.

JULIAN CASTRO

Tackle Segregated Schools through Busing

Although busing was a heated argument during the recent Democratic debate, Castro was the only one to mention it during the NEA forum. When asked what he would do about segregated schools, he said he would support “tools like voluntary busing.” Castro also pledged, if elected, to give educators a “strong voice” in his policymaking.

JOE BIDEN

Make a Teacher the Education Secretary

Biden’s education plan includes raising teacher salaries through tripling Title I funding, as well as investing in school infrastructure and expanding prekindergarten programs. He also said he would invest \$100 billion for teachers to be paid for mentoring, nominate a teacher for education secretary, as well as give educators more voice in policy.

ELIZABETH WARREN

“We Do Not Need High Stakes Testing”

Warren said she would tax families’ wealth of above \$50 million at 2% a year and use that money to provide universal child care, enact universal preK, and raise the wages of preschool teachers to “the level they deserve.” A former teacher, Warren was asked how she would put an end to

high-stakes testing. She reiterated her plan to nominate a teacher as the education secretary so that someone who has firsthand experience can make policy.

AMY KLOBUCHAR

Raise Teacher Pay; Improve School Infrastructure

Klobuchar unveiled a new policy proposal: a federal-state “progress partnership” program under which the federal government would match states’ commitment to increase teacher pay. States would also work with educators to adapt high school curricula to improve workforce readiness, align school services and schedules with the needs of working families and review the existing funding formula to improve equity. She also said she would invest heavily in school infrastructure.

BETO O’ROURKE

Charter Schools “Have a Place” But No Vouchers

O’Rourke said he wants to have a permanent fund of \$500 billion that will help reduce disparities between affluent and low-income school districts. He also pledged to pay for National Board for Professional Teachers Standard certification for every educator who wants to go through the process. O’Rourke, who wife started a nonprofit charter school in Texas, insisted that not a single dime of our public tax dollars can go to vouchers and private schools or private charter schools, but that there is a place for public non profit charter schools.

JAY INSLEE

Increase Mental Health Services to Make Schools Safe

Asked about how he would improve school safety, the Washington state governor

said he has fought against the NRA and guns throughout his career, and strongly disagrees with Trump’s proposal to arm teachers. What schools do need, he said, are more counselors to provide mental health services to students.

BILL DE BLASIO

Nest Secretary of Education Should be a Teacher

De Blasio, who is on the record as opposing charter schools and their privatizers in New York City, joined several other candidates in pledging to nominate a teacher to head the Department of Education.

TIM RYAN

Put a Mental Health Counselor in Every School

Ryan recently unveiled a plan to invest \$50 billion to “transform public schools.” That money would go toward updating school infrastructure, including making sure students have access to broadband internet and maker spaces. He also said social-emotional learning and a mental health counselor should be in every school.

KAMALA HARRIS

The NEA Will “Be at the Table”

Harris, who pledged to raise teacher pay, said it was “immoral” that the federal government is not fully funding special education. Although she did not explicitly pledge that a teacher would be her secretary of education, she said who would nominate someone who “comes from public schools.”

MASC will continue to report on candidates remarks that are education-related.

MINUTES

Community Relations Meeting School Committee Room 8/26/19

In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Bill Hayner, Jane Morgan, Jeff Thielman

Community: Ashutosh Gupta, Jessica Von Goeler (and daughter), Samayah Farid (and daughter)

Meeting Started at 5:40

Ms. Morgan pointed out that the meeting dates for the previous minutes are wrong. Ms. Susse agreed to correct them. With those emendations, Ms. Morgan moved to approve 5/13 minutes (really 6/11); Mr. Thielman seconded. Unanimous. Mr. Thielman moved to approve 6/3 minutes (really 5/13). Ms. Morgan seconded. Unanimous.

Update on AHRC Documents

Ms. Susse discussed the almost two-year process that two documents (Response to Incidents and AHRC School Liaisons) have gone through and gave information on the Superintendent meeting this summer with representatives from the AHRC, the police, and APS school administrators.

Mr. Hayner raised the question about whether the AHRC documents should be School Committee documents, given that the "Response to Incidents" document especially directs the Superintendent. We agreed to present the question to the full School Committee.

Ms. Morgan suggested that Crisis Response Team be defined. There was also some discussion on the appropriateness of including school DIGs in the document.

Ms. Susse agreed to bring the small changes to the AHRC.

Motion by Mr. Thielman to recommend approval by the full School Committee, seconded by Ms. Morgan. Unanimous.

On the School Liaison document there was agreement that this did not need to be a School Committee document as it describes a relationship between AHRC and School Administrators. Mr. Thielman suggested language that would make it clear that AHRC representatives were advisors and Ms. Susse agreed to bring that language to AHRC as well.

Plan for Afterschool Programs

The committee heard concerns from several members of the community about difficulties getting space in afterschool programs. Ms. Susse presented the results of a Superintendent meeting with several afterschool programs this summer where they agreed to establish a common calendar and to adopt common application procedures and wait list protocols.

Ms. Morgan expressed concerns about the early date for buffer zone decisions, which feeds into an earlier date for after-school decisions. She noted that we need to strike a balance between families' desires for clarity and the district's need to get accurate numbers when making classroom assignments. Ideally, we should give the Superintendent as much wiggle room as possible, within reason.

Dr. Bodie shared Ms. Morgan's concern but felt that it was worth keeping the earlier dates this year.

Parent concerns include:

- Concern about Arlington Rec's decision to cancel the bus to Stratton.
- Concern that as number of students in a building increases that there isn't a corresponding increase in after-school slots.
- Concern that it is difficult to get students into afterschool programs if you move in with a child older than kindergarten (and the suggestion that students should be selected randomly without preference to current families).
- Concern that communication is still poor from program directors about wait lists, and other matters.

AHRC

The committee decided to recommend Chris Dimeo to the full committee for the open AHRC slot. Ms. Susse agreed to reach out to him to make sure he was still interested.

Outreach for Superintendent Search

There was a quick discussion on the outreach that was done in the past and on the timing of the coming search.

Buffer Zone Expansion

We talked about the process. The administration is currently working on some potential suggested changes to the Buffer Zones to be discussed this spring. Dr. Bodie said that any potential buffer zone changes wouldn't go into effect until the 2021/22 school year.

6:55 – Mr. Thielman exited for another appointment.

7:00 Motion to adjourn by Ms. Morgan. Seconded by Ms. Susse. Unanimous